

General information about company

Scrip code*	506122
NSE Symbol*	NOTLISTED
MSEI Symbol*	NOTLISTED
ISIN*	INE820M01018
Name of company	Kairosoft AI Solutions Limited (formerly known as Pankaj Piyush Trade & Investment Limited)
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	05-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	31-07-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	05-08-2025 15:00
End date and time of board meeting	05-08-2025 19:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	

Declaration of unmodified opinion or statement on impact of audit qualification		Not applicable
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?		Yes
No. of times funds raised during the quarter		1
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	There are no defaults on loans and debt securities during the quarter ended 30th June 2025

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-04-2025	01-04-2025	
Date of end of reporting period		30-06-2025	30-06-2025	
Whether results are audited or unaudited		Unaudited	Unaudited	
Nature of report standalone or consolidated		Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	90.03	90.03	
	Other income	30.09	30.09	
	Total income	120.12	120.12	
2	Expenses			
(a)	Cost of materials consumed	0	0	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	
(d)	Employee benefit expense	31.47	31.47	
(e)	Finance costs	0.11	0.11	
(f)	Depreciation, depletion and amortisation expense	8.54	8.54	
(g)	Other Expenses			
1	Other	249.54	249.54	
	Total other expenses	249.54	249.54	
	Total expenses	289.66	289.66	

3	Total profit before exceptional items and tax	-169.54	-169.54	
4	Exceptional items	0	0	
5	Total profit before tax	-169.54	-169.54	
6	Tax expense			
7	Current tax	0	0	
8	Deferred tax	4.56	4.56	
9	Total tax expenses	4.56	4.56	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	-174.1	-174.1	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	-174.1	-174.1	
17	Other comprehensive income net of taxes	0	0	
18	Total Comprehensive Income for the period	-174.1	-174.1	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			
	Paid-up equity share capital	118.3	118.3	

	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	-14.72	-14.72	
	Diluted earnings (loss) per share from continuing operations	-14.72	-14.72	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	-14.72	-14.72	
	Diluted earnings (loss) per share from continuing and discontinued operations	-14.72	-14.72	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Loans and Advances	0	0
2	Artificial Intelligence	90.03	90.03
3	Unallocable	30.09	30.09
	Total Segment Revenue	120.12	120.12
	Less: Inter segment revenue	0	0
	Revenue from operations	120.12	120.12
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Loans and Advances	0	0
2	Artificial Intelligence	-178.2	-178.2
3	Unallocable	8.66	8.66
	Total Profit before tax	-169.54	-169.54
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax	-169.54	-169.54
3	(Segment Asset - Segment Liabilities)		

	Segment Asset		
1	Loans and Advances	0	0
2	Artificial Intelligence	835.61	835.61
3	Unallocable	0	0
	Total Segment Asset	835.61	835.61
	Un-allocable Assets	3005.69	3005.69
	Net Segment Asset	3841.3	3841.3
4	Segment Liabilities		
	Segment Liabilities		
1	Loans and Advances	0	0
2	Artificial Intelligence	33.99	33.99
3	Unallocable	0	0
	Total Segment Liabilities	33.99	33.99
	Un-allocable Liabilities	-16.46	-16.46
	Net Segment Liabilities	17.53	17.53
	Disclosure of notes on segments		

Other Comprehensive Income			
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss		
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income		

Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)	
Mode of Fund Raising	Rights Issues
Description of mode of fund raising (Applicable in case of others is selected)	
Date of Raising Funds	11-03-2025
Amount Raised	1957.41
Report filed for Quarter ended	30-06-2025
Monitoring Agency	Not applicable
Monitoring Agency Name, if applicable	
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	
If Yes, Date of shareholder Approval	
Explanation for the Deviation / Variation	
Comments of the Audit Committee after review	
Comments of the auditors, if any	

Sr.	Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
1	To meet out the Working Capital	NA	1198.87	0	810.11	0	The unutilised balance amount is in escrow account of the company.
2	Capital Expenditure	NA	333.6	0	248.88	0	The unutilised balance amount is in escrow account of the company.
3	To meet General Corporate Purposes	NA	424.94	0	266.44	0	The unutilised balance amount is in escrow account of the company.

Signatory Details	
Name of signatory	SAGAR KHURANA
Designation of person	Managing Director
Place	NEW DELHI
Date	05-08-2025

