



SHRADHA PROJECTS LIMITED

CIN:L27109WB1992PLC054108

Registered Office:

Unit 9A, 9th Floor, Tirumala 22, 22 East Topsia Road, Kolkata 700046

☎ (033) 22851919 | 40445509 | 46004686 • ✉ cs@shradhaprojects.com • 🌐 www.shradhaprojects.com

Date: 09.11.2021

To
The Secretary
The Calcutta Stock Exchange Limited
7, Lyons Range
Kolkata-700001

Dear Sir/Madam,

Sub: Submission of Unaudited Financial Results along with Limited Review report for the Quarter/Half year ended on 30th September, 2021

In Compliance with the provisions of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Unaudited Financial Results for the Quarter/Half Year ended on 30th September, 2021 as approved by the Board of Directors at its meeting held on 9th November, 2021 along with Limited Review Report.

Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby enclose the following:

1. Un-audited financial Results for the 2nd quarter ended 30th September, 2021.
2. Limited Review Report for the quarter ended 30th September, 2021.
3. Balance Sheet as on 30th September, 2021.

The Board meeting commenced at 4:00 P.M. and concluded at 5.55 P.M.

This is for your necessary record.

Please acknowledge the receipt.

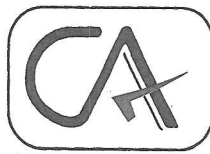
Thanking You,

Yours truly,

For SHRADHA PROJECTS LIMITED
For Shradha Projects Ltd.

Rahul Thakkar
Company Secretary

RAHUL THAKKAR
Company Secretary



Independent Auditor's Review Report on Standalone Unaudited quarterly and year to date financial results of the Company Pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors,
Shradha Projects Limited

We have reviewed the accompanying statement of un-audited financial results of **M/s. Shradha Projects Limited** for the quarter and half year ended 30th September, 2021 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended) including relevant circulars issued by the SEBI from time to time. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with the recognition and measurement principles laid down in Ind AS-34 prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RANJIT JAIN & CO.
Chartered Accountants
Firm Reg No. 322505E

Ranjit Jain

Ranjiv Jain
(Partner)

Membership. No. 061650

UDIN- 21061650AAAADV3247



Place:- Kolkata

Dated: The 8th Day of November, 2021

SHRADHA PROJECTS LIMITED

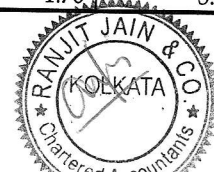
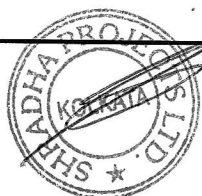
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Statement of Unaudited Financial Result for the Second Quarter/ Half year ended September 30,2021

SL NO	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		(₹ in Lakhs)
		30.09.21	30.06.21	30.09.20	30.09.21	30.09.20	FOR THE YEAR
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31.03.2021
1	Revenue From Operations						
	(a) Interest Income	32.40	26.21	24.27	58.61	47.55	107.47
	(b) Dividend Income	68.67	0.25	93.35	68.92	93.37	139.16
	(c) Rental Income	0.76	0.76	0.77	1.52	1.53	3.05
	(d) Fees and Commission Income		-	42.82	-	42.82	105.02
	(e) Sale of Product	186.32	635.11	369.29	821.43	369.29	369.29
	(f) Others Operating Income (To be specified)		-	-	-	-	-
	Total Revenue From Operations	288.15	662.33	530.50	950.48	554.56	723.99
2	Other Income	0.03	-	-	0.03	1.79	2.89
3	Net Gain on Derecognition of Financial Assets or Amortized Cost	-	-	-	-	-	-
4	Net Gain on Reclassification of Financial Asset	-	-	-	-	-	-
5	Total Income	288.18	662.33	530.50	950.51	556.35	726.88
6	Expenses						
	(a) Finance Costs	1.48	1.85	2.79	3.33	5.88	10.45
	(b) Impairment of Financial Instrument	-	-	-	-	-	0.35
	(c) Cost of materials consumed	-	-	-	-	-	-
	(d) Purchase of Stock In Trade	-	551.62	195.73	551.62	195.73	195.73
	(e) Changes in Inventories of finished goods, Work In Progress and Stock In Trade	235.63	(42.27)	121.21	193.36	45.70	45.70
	(f) Employees Benefit Expenses	16.82	8.52	6.76	25.34	11.64	46.83
	(g) Depreciation and Amortisation Expenses	7.35	7.35	10.67	14.70	21.34	42.72
	(h) Other Expenses	16.14	10.11	13.75	26.25	24.59	34.37
	Total Expenses	277.42	537.18	350.91	814.60	304.88	376.15
7	Profit/(Loss) before Exceptional Items tax (5 - 6)	10.76	125.15	179.59	135.91	251.47	350.73
	Share of Profit/ (Loss) of an Associates						-
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) Before Tax (7+8)	10.76	125.15	179.59	135.91	251.47	350.73
10	Tax Expense						
	1) Current tax	-	-	-	-	-	113.70
	2) Deferred tax	-	-	-	-	-	(2.33)
	Total Tax Expenses	-	-	-	-	-	111.37
11	Profit/(Loss) for the period from continuing operations (9 - 10)	10.76	125.15	179.59	135.91	251.47	239.36
12	Profit/(Loss) for the period from discontinuing operations	-	-	-	-	-	-
13	Tax Expenses of Discontinued Operations	-	-	-	-	-	-
14	Profit/(Loss) for the period from discontinuing operations after tax (12-13)	-	-	-	-	-	-
15	Profit/(Loss) for the period (11-14)	10.76	125.15	179.59	135.91	251.47	239.36
16	Other Comprehensive Income						
	(a)(i) Items that will not be Reclassified to Profit or Loss	1.82	1.05	0.28	2.87	0.52	1.02
	(ii) Income Tax Relating to items that will not be Reclassified to Profit or Loss	(0.46)	(0.25)	(0.07)	(0.71)	(0.13)	(0.25)
17	Total Comprehensive Income for the period (15 + 16)	12.12	125.95	179.80	138.07	251.86	240.13
	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	771.24	771.24	771.24	771.24	771.24	771.24
18	Earning Per Equity Share						
	1) Basic	0.14	1.62	2.33	1.76	3.26	3.10
	2) Diluted	0.14	1.62	2.33	1.76	3.26	3.10



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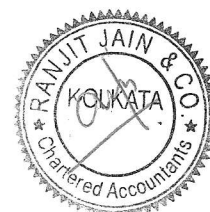
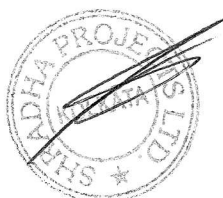
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BALANCE SHEET AS AT 30.09.2021

(₹ in Lakhs)

STATEMENT OF ASSETS AND LIABILITIES			
SL. NO.	PARTICULARS	30.09.2021 (Unaudited)	31.03.2021 (Audited)
A)	<u>ASSETS</u>		
1	<u>Financial Assets</u>		
	a) Cash & Cash Equivalents	18.03	230.03
	b) Bank balances other than Cash and Cash Equivalents	34.72	34.72
	c) Receivables		
	i) Trade Receivables	84.00	1.05
	i) Other Receivables	-	-
	d) Loans	1,518.42	1,107.22
	e) Investment	3,252.61	3,249.73
	f) Other Financial Assets	-	143.98
2	<u>Non Financial Asset</u>		
	a) Inventories	220.63	270.01
	b) Current Tax Assets (Net)	59.43	23.25
	c) Deferred Tax Assets (Net)	23.16	23.87
	d) Investment Property	46.97	46.97
	e) Property, Plant & Equipment	91.26	105.82
	f) Other Non- Financial Assets	101.09	99.73
	Total Assets	5,450.32	5,336.38
	<u>LIABILITIES AND EQUITY</u>		
	<u>LIABILITIES</u>		
1	<u>Financial Liabilities</u>		
	a) Payables		
	(I) Trade Payables		
	(i) total outstanding dues of micro enterprises and small enterprises	-	-
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
	(II) Other Payables		
	(i) total outstanding dues of micro enterprises and small enterprises	-	-
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
	b) Borrowings (Other than Debt Securities)	54.40	82.78
2	<u>Non-Financial Liabilities</u>		
	a) Other Non financial liabilities	7.31	3.06
3	<u>EQUITY</u>		
	(a) Equity Share Capital	771.24	771.24
	(b) Other Equity	4,617.37	4,479.30
	Total Liability and Equity	5,450.32	5,336.38



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Note

- 1 The above Standalone Financial Results which are published in accordance with the regulation 33 of the Securities and Exchange Board of India (Listing Obligation & Disclosure Requirement) Regulations, 2015 have been reviewed and recommended by Audit Committee and has been approved by the Board of Directors at its Meeting held on Tuesday, November 09, 2021. The Financial Results are accordance with Indian Accounting Standard (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Rules, 2016, The Result have been audited by the Statutory Auditors of the Company.
- 2 Provision for Income Tax will be accounted for at the end of the financial year
- 3 No Investors Complaints were pending at the beginning of the quarter and none were received during the quarter.
- 4 Previous Year figures are regrouped/ reclassified, to confirm to the current period classification.

Place : Kolkata
Date : 9th November, 2021



For Shradha Projects Limited
SHRADHA PROJECTS LTD.

S.L. GUPTA
Director
DIN: 00041007

Director

Amph