

## SHRADHA PROJECTS LIMITED

CIN: L27109WB1992PLC054108

Registered Office:

UNIT 9A, 9TH FLOOR, "TIRUMALA 22" 22, EAST TOPSIA ROAD KOLKATA-700046

Tel.: (033) 4063 6276. 2217 4781, Fax: (033) 2217 4778, E-mail: ho@khaitanpaper.com

Date: 14.08.2021

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

Dear Sir/Madam,

### Sub: Submission of Unaudited Financial Results for the Quarter Ended 30th June 2021

With reference to the above, we are enclosing herewith the unaudited standalone Financial Results as approved by the Board of Directors for the First Quarter ended on 30<sup>th</sup> June 2021.

This is for your necessary record.

Please acknowledge the receipt.

Rahul Thakleag

Thanking You,

Yours truly,

For SHRADHA PROJECTS LIMITED For Shradha Projects Ltd.

Company Secretary

RAHUL THAKKAR

COMPANY SECRETARY & COMPLIANCE OFFICER



## **VASUDEO & ASSOCIATES**

**Chartered Accountants** 

Independent Auditor's Review Report on quarterly Unaudited Financial Results of SHRADHA PROJECTS LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulation, 2015

To the Board of Directors

### SHRADHA PROJECTS LIMITED

- 1. We have reviewed the accompanying statement of unaudited financial results of SHRADHA PROJECTS LIMITED("the Company") for the First Quarter ended on 30th June, 2021 ("the Statements"), being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulation, 2015 as amended.
- 2. This statement which is the responsibility of the Company's Management and approved by the Board of Directors in its meeting held on August 14, 2021, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013 read with our relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report the statement based on our review.
- 3. 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.
- 4. Based on our review conducted as mentioned in paragraph 2 above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the aforesaid IndianAccounting Standard and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the 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 VASUDEO & ASSOCIATES

Chartered Accountants

Firm Reg No. 319299E

Saurabh Modi

(Partner)

Membership. No. 303815

UDIN-21303815AAAADT1967

Place:- Kolkata

Dated: The 14th Day of August, 2021

SHRADHA PROJECTS LIMITED

CIN - L27109WB1992PLC054108

Unit 9A, 9th Floor, Tirumala - 22, 22 East Topsia Road, Kolkata 700 046

Email Id - cs@shradhaprojects.com, Website: shradhaprojects.com, Phone - 033- 22851919/46004686

# Statement of Standalone Un-audited Financial Results for the Quarter ended 30th June, 2021

(Rs. In Lakhs) PART- I

SI. No.	T-1 PARTICULARS	QUARTER ENDED			Year ended
		30-06-2021 (Unaudited)	31-03-2021 (Audited)	30-06-2020 (Unaudited)	31-03-2021 (Audited)
1	Revenue From Operations		20.00	23.28	107.47
	(a) Interest Income	26.21 0.25	29.02 0.01	0.02	139.16
	(b) Dividend Income	0.76	0.38	0.76	3.05
	(c) Rental Income	0.70	0.95	-	105.02
	(d) Fees and Commission Income	635.11	-		369.29
	(e) Sale of Product (f) Others Operating Income (ro be specified)	-		-	
	Total Revenue From Operations	662.33	30,36	24.06	723.99
- 1	Other Income	-	1.10	1.79	2.89
	Net Gain on Derecognition of Financial Assets or Amortized Cost	-	-	-	
3	Net Gain on Reclassification of Financial Asset		-		10-12-19
- 1	Total Income (1+2+3+4)	662.33	31.46	25.85	726.88
-	Expenses				
U	(a) Finance Costs	1.85	2.12	3.09	10.45
	(b) Impairment of Financial Instrument	-	0.35		0.35
	(c) Cost of materials consumed		-	1	195.73
- 6	(d) Purchase of Stock In Trade	551.62		(75.51)	45.70
	(e) Changes in Inventories of finished goods, Work In Progress and Stock	(42.27)		(75.51)	40.70
	In Trade (f) Employees Benefit Expenses	8.52	27.22	4.88	46.83
	(g) Depreciation and Amortisation Expenses	7.35	10.71	10.67	42.72
	(h) Other Expenses	10.11	5.69	10.84	34.37
	Total Expenses	537.18	46.09	(46.03)	376.15
7	Profit/(Loss) before Exceptional Items tax (5-6)	125.15	(14.63)	71.88	350.73
8	Exceptional Items	-	-	-	- 9
9	Profit / (Loss) Before Tax (7+8)	125.15	(14.63)	71.88	350.73
10	Tax Expenses		110 700		112.70
	1) Current tax	-	113.70	3	113.70 (2.33)
	3) Deferred Tax	-	(2.33		111.37
	Total Tax Epenses				239.36
	Profit/(Loss) for the period from continuing operations (9 - 10)	125.15	(126.00	/1.00	
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)	125.15	(126.00	71.88	239.36
16	Other Comprehensive Income				
10	(a)(i) Items that will not be Reclassified to Profit or Loss	1.05	0.01		1.02
	(ii) Income Tax Relating to items that will not be Reclassified to Profit or Loss	(0.25	-	(0.06	(0.25)
17	1 1 17 10	125.95	(125.99	72.06	240.13
	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	771.24	771.24	1 771.24	771.24
18				0.00	3.10
	1) Basic	1.62			1
	2) Diluted	1.62	(1.63	0.93	5.10



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- 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 Saturday August 14, 2021. The Financial Results are accordance with Indian Accounting Standard (Ind-AS) as prescribed under Sectin 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.
- 5 Disclosures of Debt Service Coverage Ratio and Interest Service Coverage Ratio is not mandatory for NBFCs registered with RBI as exempted under Regulation 54(2) of SEBI (LODR), 2015. Hence, the same has not been disclosed by virtue of such exemption

For Shradha Projects Limited

SHANKAR LAL GUPTA

S.L.GUPTA Director DIN: 00041007

Place: Kolkata

Date: 14th August, 2021

