SHARANAM INFRAPROJECT AND TRADING LIMITED

CIN: L45201GJ1992PLC093662 Reg. Off.: Shop A-915, The Capital, Opposite Hetarth Party Plot, Science City Road, Sola, Ahmedabad, Gujarat, India – 380 060 Email Id: <u>sharanaminfraproject@gmail.com</u>, Contact No: 079-29707666, Website: <u>www.sharanaminfra.co.in</u>

Date: 5th February, 2025

To, **BSE Limited** Phiroze Jeejeebhoy Tower, Dalal Street, Mumbai –400 001.

Dear Sir / Madam,

Subject: Integrated Filing (Financial) for the Quarter and Nine months ended on 31st December, 2024

Ref: Security Id: SIPTL / Code: 539584

Pursuant to the Securities and Exchange Board of India Circular No SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, please find attached the Integrated Filing (Financial) for the Quarter and Nine months ended December 31, 2024.

Kindly take the same on your record and oblige us.

Thanking You

For, Sharanam Infraproject and Trading Limited

Pratikkumar Shamjibhai Bhalodiya Managing Director DIN: 10818984

SHARANAM INFRAP Registered Office: Shop A-915,The Capital, Opposite Hetarth				d Cuiarat India	- 280 060	
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Statement of Standalone Unudited Financial Result	s for the Quarter	and Nine Months	Ended on 31st I	December, 2024		
						(Rs in lak
Particulars	Quarter ended on			9 MONTH ENDED		Year ended
raiduais	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.202
	unaudited	unaudited	unaudited	unaduited	unaudited	audited
Income from Operations						
I Revenue from operation	1000.46	27.32	0.00	1356.06	0.00	17
II Other Income	21.00	0.00	0.00	21.00	0.00	
III Total Income (I + II)	1021.46	27.32	0.00	1377.06	0.00	17
IV P	-					
IV Expenses a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	
b) Purchase of Stock in Trade	872.93	23.82	0.00	1088.40	0.00	32
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	39.08	(14.08)	0.00	156.37	0.00	-22
d) Employee Benefit Expense	1.19	0.06	0.45	5.90	1.35	
e) Finance cost	0.00	0.00	0.00	0.00	0.00	
f) Depreciation & amortization	0.00	0.00	0.00	0.00	0.00	
g) Other Expenditure	5.91	0.97	0.10	12.28	6.51	7
Total Expenses (IV)		10.77	0.10	12.28	7.86	17
V Profit/(Loss) before extra ordinary and exceptional Items and tax (III - IV)						1/
	102.35	16.55	-0.55	114.11	-7.86	
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00	
II Profit/(Loss)before extra ordinary Items and tax (V -VI)	102.35	16.55	-0.55	114.11	-7.86	
III Extra Ordinary Items IX Profit / (Loss)before Tax (VII- VIII)	0.00 102.35	0.00 16.55	0.00	0.00 114.11	0.00	
X Tax expense	102.55	10.55	-0.55	114.11	-7.00	
(i) Current Tax	0.00	0.00	0.00	0.00	0.00	
(i) Deferred Tax	0.00	0.00	0.00	0.00	0.00	
XI Profit (Loss) for the period from continuing operations (IX - X)	102.35	16.55	-0.55	114.11	-7.86	
KII Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	
III Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	
IV Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)	0.00	0.00	0.00	0.00	0.00	
KV Profit (Loss) for the period (XI + XIV)	102.35	16.55	-0.55	114.11	-7.86	
VI Other Comprehensive Income:						
A. (i) Items that will not be reclassifled to profit or loss						
 (ii) Income tax relating to items that will not be reclassified to profit or loss 						
1055						
B. (i) Items that will be reclassified to profit or loss						
S. (f) tems that will be reclassified to prove of 1055						
(ii) Income tax relating to items that will be reclassified to profit or loss						
				0.00	0.00	
II Total Comprehensive Income for the period (XV + XVI) Comprising Profit (Loss) and	0.00	0.00	0.00	0.00	0.00	0.00
Other comprehensive Income for the period (XV + XVI) comprising Front (Loss) and	102.35	16.55	-0.55	114.11	-7.86	
III Paid up equity share capital	1200.02	1200.02	500.01	1200.02	500.01	120
Face value of equity share capital	Rs.1/	Rs.1/		Rs.1/	Rs.1/	120
IX Earnings Per Share (for continuing operation):	13.17	103.17	103.17	103.17	103.17	
a) Basic	0.085	0.014	-0.001	0.095	-0.016	(
b) Diluted	0.085	0.014	-0.001	0.095	-0.016	(
X Earnings Per Share (for discontinued operation)						
a) Basic	0		0.000	0.000	0.000	(
b) Diluted	0	0	0.000	0.000	0.000	(
XI Earnings Per Share (for discontinued & continuing operation)						
a) Basic	0.085	0.014	-0.001	0.095	-0.016	(
b) Diluted	0.085	0.014	-0.001	0.095	-0.016	(
Notes on Financial Results:						
	1					

The above unaudited financial results for the quarter ended December 31, 2024 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors in their respective meetings held on February 05, 2025. The audited standalone financial results are prepared in accordance with the Indian Accounting Standards 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment Rules), 2016 As per Indian Accounting Standard 108 on "Operating Segment" (Ind AS 108), the Company has only one reportable segment. i.e. Trading The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.

For, Sharanam Infraproject and Trading Limited

PRATIKKUMAR SHAMJIBHAI BHALODIYA Managing Director DIN:10818984

Date: 05-02-2025 Place: Ahmedabad



C-408, International Trade Center, Majura Gate, Ring Road, Surat-395 002. Email : akostwalco@gmail.com Phone : 0261-2901508

Limited Review Report on quarterly Un-audited Standalone Financial Results of Sharanam Infraproject and Trading Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended read with SEBI Circular No . CIR/CFD/CMD1/44/2019

To, The Board of Directors of Sharanam Infraproject and Trading Limited,

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of M/s. Sharanam Infraproject and Trading Limited ("the Company"), for the quarter ended on 31st December. 2024 ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. as amended. This Statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue report on these Financial Statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity". issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 05/02/2025 Place: Ahmedabad

