



SRI CHAKRA CEMENT LIMITED

Admn. Office : "CONCRETE HOUSE"
6-3-668/10/66, Durga Nagar Colony,
Punjagutta, Hyderabad - 500 082.
Tel : (O) 040-66612374, 66614633
Fax : 040-23404657
E-mail : srichakracement@gmail.com
CIN No : L40300AP1981PLC002952

Place: Hyderabad
Date: 29.07.2024

To
The Manager,
Listing Department,
BSE Limited
P.J. Towers, Dalal Street,
Fort, Mumbai – 400001,
Maharashtra

Dear Sir,

Sub:

- 1) Submission of Unaudited Financial Results for the First Quarter ended 30th June, 2024 under Regulation 33 of SEBI (LODR) Regulations, 2015.
- 2) Outcome of Board Meeting under Regulation 30 of SEBI (LODR) Regulations, 2015

Ref: Scrip Code: BSE: 518053

We wish to inform you that the Board of Directors of the Company at its meeting held today i.e., on 29th day of July, 2024 has *inter-alia* approved and recorded the **Unaudited Quarterly Financial Results for the First Quarter ended 30.06.2024**

Accordingly in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015, a copy of the Unaudited Quarterly Financial Results for the First Quarter ended 30.06.2024 along with the Limited Review Report issued by M/s Satyanarayana & Co., Auditors, thereon is enclosed for your information and records.

The meeting commenced at 12:00 PM and concluded at 01:30 PM

This is for your information and record.

Thanking you,

Yours Faithfully
For Sri Chakra Cement Limited




P Rajendra Babu
Company Secretary & Compliance Officer

Encl: a/a

SRI CHAKRA CEMENT LIMITED

CIN No: L40300AP1981PLC002952, Regd Off: .No.27/4/1, KANNAVARI THOTA, 1ST FLOOR, BESIDE CENTRAL EXCISE OFFICE, GUNTUR, A.P.-
Admn off: 6-3-668/10/66, Durganagar Colony, Punjagutta, Hyderabad, Telangana-500082, Ph: 040 6661 4633, Fax: 040 23404657, E mail:
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STATEMENT OF UN-AUDITED FINANCIAL RESULTS (STAND ALONE) FOR THE QUARTER ENDED 30TH JUNE 2024


Sl no	Particulars	Three Months ended			Year to date
		30-06-24	31-03-24	30-06-23	31-03-24
		Unaudited	Audited	Unaudited	Audited
Revenue from Operations					
1	Net Sales		IND AS		IND AS
	Other Income	3247.02	5287.79	6293.38	22335.92
	Total Income	94.20	60.12	32.59	425.76
		3341.22	5347.91	6325.97	22761.68
Expenses					
2	Cost of Materials Consumed	800.72	1140.44	1327.67	5025.50
	Changes in inventories of finished goods , Stock in trade and Work In progress	363.45	(63.58)	442.56	(401.70)
	Employee benefit Expense	509.22	631.33	478.78	1973.44
	Finance Costs	70.32	(25.08)	20.95	305.95
	Depreciation and Amortisation Expense	265.13	289.69	258.00	1060.52
	Other Expenses	2233.9	4687.87	3707.27	15792.48
	Total Expenses	4242.74	6660.67	6235.23	23756.19
	Profit (Loss) before exceptional items and Tax	(901.52)	(1312.76)	90.74	(994.51)
	Exceptional Items				
	Profit/(Loss) before tax	(901.52)	(1312.76)	90.74	(994.51)
3	Tax Expense				
	Current tax			-	
	MAT credit entitlement				
	Deferred tax (income)/expenses	17.64	81.59	-	70.53
4	Profit after tax	(919.16)	(1394.35)	90.74	(1,065.04)
5	Other Comprehensive Income				
A	(i) Items that will not be reclassified to Porfit or Loss		15.05	0	15.05
	(ii) Income Tax relating to the items that will not be reclassified to Profit or Loss		(3.76)	0	(3.76)
B	(i) Items that will be reclassified to Porfit or Loss				
	(ii) Income Tax relating to the items that will be reclassifie to Profit or Loss				
	Total Other Comprehensive Income	0	11.29	0	11.29
6	Total Comprehensive Income for the period (4+5) comprising profit (Loss) abd Other comprehensive Income for the period	(919.16)	(1,405.64)	90.74	(1,076.33)
7	Paid up Share Capital				
	No of Shares	9000000	9000000	9000000	9000000
	Face value per equity Share	10	10	10	10
	Paid Up Share Capital	90000000	90000000	90000000	90000000
8	Earnings per Equity Share (for continuing operations)				
	Basic	(10.02)	(15.49)	1.01	(11.83)
	Diluted	(10.02)	(15.49)	1.01	(11.83)

See accompanying Notes to the financial Results

Notes:

- The above results have been audited by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 27.07.2024 & 29.07.2024.
- The Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015(Ind AS)) prescribed under section 133 of the Companies Act,2015 and other recognised accounting practices and policies to the extent applicable.
- Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary.
- Segment wise reporting as defined in accounting standard is not applicable, since the entire operation of the company relates to only one segment ie "Cement" as primary segment.

For Sri Chakra Cement Limited


 R Vijay Kumar
 Managing Director

Place: Hyderabad
Date: 29.07.2024



Satyanarayana & Co.
CHARTERED ACCOUNTANTS

5-5-88/5, 1st FLOOR, AMAR MANSION,
RANIGUNJ, SECUNDERABAD - 500 003.

PHONES OFF : 2771 5028, 2771 8992
G. VENKATA RATNAM RES : 2780 0569
RAMESH BALARAM
E-MAIL : satco.ca@gmail.com

INDEPENDENT AUDITORS REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To
The Board of Directors
M/s SRI CHAKRA CEMENT LIMITED
Hyderabad

1. We have reviewed the accompanying statement of standalone un audited financial results of M/s Sri Chakra cement Limited ("the Company") for the quarter ended 30th June 2024 and year to date results ("the Statement"), being submitted by the Company pursuant to the requirement of regulation 33 of SEBI (Listing Obligations and Disclosure requirements) regulations, 2015 as notified by circular No CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This Statement which 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 the Indian Accounting Standard 34 'Interim Financial Reporting' (Ind As 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards 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 modified by Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Satyanarayana & Co,
Chartered Accountants
FRN No 003680S


G Venkata Ratnam

Partner

M No 19455

Place: Hyderabad

Date: 29.07.2024

UDIN:24019455BKBUCU2903

