

## YURANUS INFRASTRUCTURE LIMITED

GST NO : 24AABCP1847L1ZC PAN : AABCP1847L CIN : L74110GJ1994PLC021352 Regd. Office : 8th Floor-Office No.810, One World West, Near Bopal Approach Road, SP Ring Road, Iscon-Ambali Road, Bopal, Ahmedabad-380058, Gujarat India. M. +91 9898537188 | Email : info@yuranusinfra.com, cs.yuranus@gmail.com Website : www.yuranusinfra.com

To, The Secretary, Listing Department **BSE Limited**, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400001, Maharashtra, Bharat

#### Security Code: 536846

## Subject: Integrated Filing (Financial) for the quarter and nine months ended 31st December, 2024

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31-Dec-24, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated 02-Jan-25, Integrated Filing (Financial) for the quarter and nine months ended on 31st December, 2024 is enclosed herewith.

The above information is also available on the website of the Company www.yuranusinfra.com.

Thanking you,

## FOR YURANUS INFRASTRUCTURE LIMITED

Lydia.

Nitinbhai Govindbhai Patel Chairman cum Managing Director DIN: 06626646



Place: Ahmedabad Date: 11-02-2025



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#### QUARTERLY INTEGRATED FILING (FINANCIALS)

- A. Financial Results Attached as Annexure-I
- B. Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. - Not Applicable.
- C. Format for disclosing outstanding default on loans and debt securities Not Applicable as there is no default on loans outstanding as on December 31, 2024 and Company do not have debt securities.
- D. Format for disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter) - Not Applicable for this quarter
- E. Statement on impact of audit qualifications (for audit report with modified opinion) submitted alongwith annual audited financial results (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) Not Applicable for this quarter





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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER A							xcept EPS)
		Quarter ended			Nine Months Ended		Year ended
Sr.no	Particulars	31.12.2024 (Unaudited)	30.09.2024 (Unaudited)	31.12.2023 (Unaudited)	31.12.2024 (Unaudited)	31.12.2023 (Unaudited)	31.03.2024 (Audited)
1	Revenue						
(a)	Revenue from operations	704.90	141.52	1,530.20	2,367.78	4,686.42	7,339.7
(b)	Other income	3.84	0.15	0.19	17.22	3.80	3.7
1-1	Total Income	708.74	141.67	1,530.39	2,385.00	4,690.22	7,343.4
2	Expenses						
(a)	Cost of Material Consumed	-		-	-	-	-
(b)	Purchase of Stock- In- Trade	705.29	134.85	1,465.66	2,177.59	4,439.74	7,002.
(C)	Change in Inventories of Finished goods, Work-in-Progress and Stock-In-Trade			-	-	-	-
(d)	Employee benefits expenses	15.59	16.62	19.48	48.90	42.48	61.
(e)	Finance costs	3.04	2.68	-	6.64	-	-
(f )	Depreciation and amortization expenses	12.96	13.10	0.19	31.30	0.21	0.
(g)	Other expenses	0.33	18.93	21.78	151.06	50.17	82.
	Total Expense	737.21	186.18	1,507.11	2,415.49	4,532.60	7,146.
3	Profit/(loss) before Exceptional Items and Tax (1-2)	(28.47)	(44.51)	23.28	(30.49)	157.62	197.
4	Exceptional items	-	-	-	-		-
5	Profit/(loss) Before Taxes (3-4)	(28.47)	(44.51)	23.28	(30.49)	157.62	197.
6	Tax expense						
	Current Tax	(1.30)	(9.30)	8.73	-	42.54	52
	Deferred Tax	(1.52)	(1.87)	(0.01)	(3.27)	(0.00)	(0.
7	Net Profit after tax for the period of continuing Operation (5-6)	(25.65)	(33.34)	14.57	(27.22)	115.09	144.
8	Profit (loss) from discontinued operations before tax	-					
	Tax expense of discontinued operations						
	Net Profit after tax for the period of discontinuing Operation	-	-	-	-	-	
9	Total profit (loss) for period	(25.65)	(33.34)	14.57	(27.22)	115.09	144
10	Other Comprehensive Income (after tax)(OCI)						
(a)	Items that will not be reclassified to profit or loss					-	
(b)	Tax relating to above items			-		-	
	Other Comprehensive Income ( after tax)(OCI)			-	-	-	
11	Total Comprehensive Income (after tax)(9+10)	(25.65)	(33.34)	14.57	(27.22)	115.09	144
10							
12	Paid up Equity Share Capital (Face value of Rs. 10/- each.)	350.00	350.00	350.00	350.00	350.00	350
13	Other Equity		-	-	-	-	14
14	Earnings Per Share in Rs. (Face Value Rs. 10 each) (not annualised)						
(a)	for continuing operations						
	Basic	(0.73)	(0.95)	0.42	(0.78)	3.29	4
	Diluted	(0.73)	(0.95)	0.42	(0.78)	3.29	4
(b)	for discontinuing operations						
	Basic	-				-	
	Diluted			-		-	
( c)	for continuing and discontinuing onersticate						
( C)	for continuing and discontinuing operations Basic	(0.73)	(0.95)	0.42	(0.78)	3.29	4

Notes to Unaudited Financial Results for the Quarter and Nine months ended on December 31, 2024:

These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind AS") 34 interim Financial Reporting prescribed under Section 133 of the 1 Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time. 2

The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.

3 The Company has single reportable business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Indian Accounting Standard (Ind AS) 108 - "Operating Segments".

4 The above unaudited Financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on February 11, 2025 at the Registered office . The Statutory Auditor of the Company has carried out limited review of the above Financial Results of the Company for the quarter and Nine Months ended December 31, 2024 in term of the Regulation 33 of the SEBI (LODR) Regulations, 2015.



For and on behalf of Yuranus Infrastructure limited

Nitinbhai Govindbhai Patel Chairman cum Managing Director (DIN: 06626646)

Place: Ahmedabad Date: 11th February 2025



Independent Auditor's Review Report on the Quarterly and Year to date Unaudited Standalone Financial Results of the Yuranus infrastructure Limited pursuant to regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended

To, The Board of Directors, Yuranus infrastructure Limited,

- We have reviewed the accompanying statement of unaudited standalone financial results of Yuranus infrastructure ltd ("the Company") for the quarter and nine months ended 31<sup>st</sup> December,2024 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular NO. CIR/CFD/FAC/62/2016 dated 5th July, 2016.
- 2. The preparation of the statement 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 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, as amended is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issues by the Institute of Chartered Accountants of India (ICAI). 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.



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4. 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 Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mistry & Shah LLP Chartered Accountants F.R.N: - W100683

Malav Shah Partner M.NO. 117101 Date: 11<sup>th</sup> February, 2025 Place: Ahmedabad UDIN: 25117101BMLWOM1138

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