

CIN: L67190WB1983PLC035658
Corporate Office: 107, Sagar Avenue, Above Bata, SV Road,
Andheri (West), Mumbai- 400058.
Registered Office: M/s. Mangalam Housing Development

Finance Limited, 24 & 26 Hemanta Basu Sarani, Kolkata-700001.

EMAIL:INFO@SHRYDUS.COM | WEBSITE: WWW.SHRYDUS.COM

Date: 07th October, 2024

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

Scrip Code: 511493 Scrip Id: SHRYDUS

## Sub.: Outcome of Board Meeting held on 07th October, 2024.

Dear Sir/Madam,

Pursuant to the Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 and other applicable provisions, if any, We would like to inform you that the meeting of the Board of Directors of Shrydus Industries Limited held today i.e., Monday, 07<sup>th</sup> October, 2024 at 107, Sagar Avenue, Above Bata, SV Road, Andheri (West), Mumbai-400058 of the Company inter-alia has considered and approved the following businesses:

1. Unaudited financial results for the quarter (Q2) ended September 30, 2024 of the company along with Limited Review Report are enclosed herewith for information and record.

Please note that in terms of the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015, the trading window for dealing in the securities of the Company will open after 48 hours of the results are made public on Monday, October 07, 2024.

Also please note that the Board meeting commenced at 10.00 a.m. to conclude at 11.05 a.m.

Kindly take the same on your record. Thanking you,

Yours faithfully,

For Shrydus Industries Limited Formerly known as VCK Capital Market Services Limited

Shrey Premal Parekh Managing Director DIN: 08513653



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### Unaudited Financial Results for the Quarter Ended on 30th September 2024

(Rs. In Lakhs)

		Standalone					
		Quarter Ended Half Year ended				Year ended	
S. No.	Particulars			Sep-23	Sep-24	Sep-23	Mar-24
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations:	350.00	101.25	215.25	451.25	484.32	945.45
2	Other Income (2)		-		×	28	141
	Total Revenue (I) (1+2)	350.00	101.25	215.25	451.25	484.32	945.45
3	Expenses						
а	Purchases	349.89	88.22	189.71	438.12	429.20	840.22
b	Cost of Materials Consumed					Parameter St.	187
С	Changes in Inventories of Finished goods, Work in progress and Stock in a	(349.89)			(349.89)	U	120
d	Employee Benefit Expenses	0.51	0.45	0.55	0.96	1.90	3.12
e	Professional Fees & Service Charge	17.57	6.94	5.83	24.51	24.66	26.58
f	Finance Costs	+3	*		g / Sas		140
g	Provisions and Write offs			1	) ) (e)	-	100
h	Depreciation and Amortization Expenses	E .		(a)	161	¥ 1	127
Υ	Other Expenses	9.87	0.69	0.84	10.56	4.95	23.09
	Total Expenses (II)	27.95	96.31	196.93	124.26	460.71	893.00
4	Profit/(Loss) Before Exceptional Items & Tax (1+2-3))	322.05	4.94	18.32	326.99	23.61	52.46
5	Exceptional Items	322.03	4.54	20,02	320.55	25.01	32.40
6	Profit/(Loss) Before Tax (4-5)	322.05	4.94	18.32	326.99	23.61	52.46
7		322.03	4.54	10.32	320.99	23.01	32,40
′	Tax Expense Current Tax	49.00		1	40.00		
		49.00		Ž.	49.00		220
	Short / (Excess) provision for tax relating to prior years  Net Current Tax Expense	49.00			49.00		(4)
	Deferred Tax	0.33	-		0.33	^	360
	Tax in respect of Earlier Year	0,33			0.55		
8	Net Profit/(Loss) for the perios from continuing operations						
	(6-7)	272.72	4.94	18.32	277.67	23.61	52.46
9	Profit/(Loss) from discontinued operations						(20)
10	Tax expenses of discontinued operations					8 )	-
11	Profit/(Loss) from discontinued operations (After Tax) (9-10)						
12	Profit/(Loss) for the period (8+11)	272.72	4.94	18.32	277.67	23.61	52.46
13	Other Comprehensive Income					5	
	Items that will not be reclassified to profit or loss	,					
	Income tax relating to items that will not be reclassified to profit or loss						
	Total Other Comprehensive Income	*	ž.	3			•
	T-1-1 (	272.72	4.04	40.00	277.67	22.64	F2.45
14	Total Comprehensive Income (12+13)	272.72	4.94	18.32	277.67	23.61	52.46
15	Paid-up equity share capital (Face value Rs 10/)	3,202.26	1,201.38	1,201.38	3,202.26	1,201.38	1,201.38
	Other equity						
	No. Of Equity Shares of par value ₹10/- each	320.23	120.14	90.59	320.23	120.14	120.14
	(1) Basic EPS (₹) per Share	0.85	0.04	0.20	0.87	0.20	0.44
	(2) Diluted EPS (₹) per Share	0.85	0.04	0.20	0.87	0.20	0.44
	*Earning per share is not annualised for the interim period						

Status of Investor Complaints	As on 30 <sup>th</sup> September 2024
Total Complaint Received	4
Total Resolved Complaint	150
Total Pending Complaint	(4)
Total Complaint withdrawn	



- 1. The above results of the Company for the quarter ended September 30, 2024 have been reviwed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 07th October, 2024.
- 2. The Financial Results are prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 companies (Indian Accounting Standards) (Amenament) Rules, 2016 and other accounting principle generally accepted in India.
- 3. The format for audited / unaudited financial results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November 2015 has been modified to comply with the requirements of SEBI's Circular dated 5th July 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013, which are applicable to the Companies that are required to comply with Ind As.
- 4. The Company is engaged in single business segment viz, Trading in vanous commodities, therefore there are no reportable segments as per ind AS 108.

5. Corresponding figures of the previous periods have been regrouped or rearranged wherever considered necessary.

For SHRYDUS INDUSTRIES LIMITED

(FORMALLY KNOWN AS VCK CAPITAL MARKET SERVICES LIMITED)

HRYDUS INDUSTRIES LIMITED

PLACE: MUMBAI

DATED: 07th October, 2024

Managing Director

Shrey Premal Parekh Managing Director

DIN:08513653

-



CIN: L67190WB1983PLC035658

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EMAIL:INFO@SHRYDUS.CO

Statement of cash flows for the year ended September 30, 2024

EMAIL:INFO@SHRYDUS.COM | WEBSITE: WWW.SHRYDUS.COM

(Rs. in Lakhs)

	Particulars	For the Period ended September 30, 2024	(Rs. in Lakhs)  For the year ended  March 31, 2024
Α.	Cash flows from operating activities	(Unaudited)	(Audited)
	Drafit hafara tay	326.99	52.46
	Profit before tax  Adjustments for:	520.99	52.40
	Depreciation and amortisation	1	
	Finance cost	*	
	Operating profit before working capital changes	326.99	52.46
	Adjustment for working capital changes		
	(Increase)/ decrease in trade receivables	(354.21)	166.52
	(Increase)/ decrease in loans and Advances and Other Assets	(2,574.90)	(1,231.91)
	(Increase)/ decrease in Inventories	(349.89)	(20.02)
	Increase/ (decrease) in Trade Payable and other Liabilities	412.97	(312.77)
	Cash flow from operating activities	(2,539.04)	(1,345.73)
	Income taxes paid	3	5_
	Net cash generated from operating activities (A)	(2,539.04)	(1,345.73)
В.	Cash flows from investing activities	1	7
	Purchase of Fixed Assets		
	Net cash used in investing activities (B)		- E
c.	Cash flows from financing activities		
	Increase / (decrease) in borrowed funds	(986.68)	904.74
	Increase / (decrease) in Capital	3,601.59	353.25
	Net cash generated from financing activities (C)	2,614.90	1,257.99
	Net Increase in cash and cash equivalents (A+B+C)	75.86	(87.74)
	Cash and cash equivalents at the beginning of the year	3.49	91.23
	Cash and cash equivalents at end of the year	79.35	3.49

#### Notes:

- The cash flow statement has been prepared under the indirect method as set out in Accounting Standard(AS) 3, "Cash flow statements" prescribed under the Companies (Accounting Standards) Rules,2006
- 2 Figures in brackets indicate cash outflow.
- 3 Corresponding figures of the previous periods have been regrouped or rearranged wherever considered necessary,

For SHRYDUS INDUSTRIES LIMITED

(FORMALLY KNOWN AS VCK CAPITAL MARKET SERVICES LIMITED)

HRYDUS INDUSTRIES LIMITED

Managing Director

Shrey Premal Parekh Managing Director DIN:08513653

PLACE: MUMBAI

DATED: 07th October, 2024



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#### BALANCE SHEET AS AT SEPTEMBER 30, 2024

	Particulars		As at 30.09.2024 (Unaudited)	As at 31.03.2024 (Audited)
ASSE	TS			
1	Non Current Assets			
	(a) Property, plant and equipment		u u	12
	(b) Other non-Current assets		2,865.29	1,290.29
	(c.) Deferred Tax Asset	8		0.33
		TOTAL	2,865.29	1,290.62
2	Current Assets			
	<ul> <li>a) Cash and cash equivalents</li> </ul>		79.35	3,49
165	b) Bank balances other than (a) above			i E
	c) Inventories		388.87	38.98
	d) Receivables			
	i) Trade receivables		698.39	344.18
	ii) Other receivables			2.00
	e) Other Current financial assets		1 1 4	141
	f) Other Current Assets		1,011.43	11.53
		TOTAL	2,178.04	398.18
		TOTAL ASSETS	5,043.33	1,688.81
				2,000102
			177	
LIAB:	LITIES AND EQUITY	A	T V	
LIAB:		A		
	Equity	A	3,202,26	1,201.38
		A	3,202.26 1,273.79	
	Equity a) Equity share capital	TOTAL		
1	Equity  a) Equity share capital  b) Other equity	TOTAL	1,273.79	(604.57)
	Equity  a) Equity share capital b) Other equity  Non-Current Liabilities	TOTAL	1,273.79 4,476.05	(604.57) 596.81
1	Equity  a) Equity share capital b) Other equity  Non-Current Liabilities a) Borrowings	TOTAL	1,273.79 4,476.05	
1	Equity  a) Equity share capital b) Other equity  Non-Current Liabilities a) Borrowings b) Provisions	TOTAL	1,273.79 4,476.05 104.06 49.00	596.81 1,090.74
1	Equity  a) Equity share capital b) Other equity  Non-Current Liabilities a) Borrowings	TOTAL	1,273.79 4,476.05 104.06 49.00	(604.57) 596.81
1	Equity  a) Equity share capital b) Other equity  Non-Current Liabilities a) Borrowings b) Provisions	TOTAL	1,273.79 4,476.05 104.06 49.00	596.81 1,090.74
1	Equity  a) Equity share capital b) Other equity  Non-Current Liabilities a) Borrowings b) Provisions		1,273.79 4,476.05 104.06 49.00	(604.57 596.81 1,090.74
2	Equity  a) Equity share capital b) Other equity  Non-Current Liabilities a) Borrowings b) Provisions c) Other non- Current liabilities		1,273.79 4,476.05 104.06 49.00	(604.57 596.81 1,090.74
2	Equity  a) Equity share capital b) Other equity  Non-Current Liabilities a) Borrowings b) Provisions c) Other non- Current liabilities  Current Liabilities		1,273.79 4,476.05 104.06 49.00	(604.57) 596.81 1,090.74
2	Equity  a) Equity share capital b) Other equity  Non-Current Liabilities a) Borrowings b) Provisions c) Other non- Current liabilities  Current Liabilities a) Payables		1,273.79 4,476.05 104.06 49.00	(604.57) 596.81 1,090.74
2	Equity  a) Equity share capital b) Other equity  Non-Current Liabilities a) Borrowings b) Provisions c) Other non- Current liabilities  Current Liabilities a) Payables i) Trade payables		1,273.79 4,476.05  104.06 49.00  153.06	1,090.74
2	Equity  a) Equity share capital b) Other equity  Non-Current Liabilities a) Borrowings b) Provisions c) Other non- Current liabilities  Current Liabilities a) Payables i) Trade payables ii) Other payables		1,273.79 4,476.05 104.06 49.00 153.06	1,090.74
2	Equity  a) Equity share capital b) Other equity  Non-Current Liabilities a) Borrowings b) Provisions c) Other non- Current liabilities  Current Liabilities a) Payables i) Trade payables ii) Other payables b) Borrowings(Other than debt securities)		1,273.79 4,476.05 104.06 49.00 153.06	1,090.74
2	Equity  a) Equity share capital b) Other equity  Non-Current Liabilities a) Borrowings b) Provisions c) Other non- Current liabilities  Current Liabilities a) Payables i) Trade payables ii) Other payables b) Borrowings(Other than debt securities)	TOTAL	1,273.79 4,476.05  104.06 49.00  153.06  412.87	1,090.74 1,26

THE SOUTH

SHRYDUS INDUSTRIES LIMITED

Managing Director

(FORMALIX KNOWN AS VCK CAPITAL MARKET SERVICES LIMITED)

Shrey Premal Parekh Managing Director DIN:08513653

For SHRYDUS INDUSTRIES LIMITED

PLACE: MUMBAI

DATED: 07th October, 2024



# RAJESH H. GUPTA & CO.

CHARTERED ACCOUNTANTS

# <u>Limited Review Report of the Unaudited Financial Results for the Quarter and half Year</u> <u>Ended 30<sup>th</sup> September 2024</u>

The Board of Directors, Shrydus industries limited

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results of Shrydus industries Limited ("the Company") for the quarter and half Year ended September 30th, 2024 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 52 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended, read with Circular No. SEBI/HO/DDHS/CIR/2021/0000000638 dated 14th October 2021 ("the 'Circular").
- 2. This Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard "Interim Financial Reporting" ("Ind-AS 34"). prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements 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 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 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 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 thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, read with the Circular, misstatement.

For Rajesh H Gupta & Co, Chartered Accountants

FRN: 133884W

Rajesh Kumar Gupta (Managing Partner) Membership No. 147453

enger

Date : 07-10-2024 Place : Mumbai

UDIN: 24147453BKAEVT7207

