

SHRADHA AI TECHNOLOGIES LIMITED

(Formerly known as Shradha Industries Limited)

CIN: L51227MH1990PLC054825

Registered Office: 1st floor, 345, Shradha House, Kingsway Road, Nagpur — 440001, Maharashtra, India

Email id: info@shradhaitechnologies.com,

Website: <https://shradhaitechnologies.com/>, Phone No.: 0712-6617181/82

Through Online Filing

SAITL/CS/426

Thursday, 30th January, 2025

To,

Listing Compliance Department,

Metropolitan Stock Exchange of India Limited

(MSE),

Vibgyor Towers, 4th Floor, Plot No C-62,

Opp. Trident Hotel, Bandra Kurla Complex,

Bandra (E), Mumbai – 400098

To,

BSE Limited

Phiroze Jeejeebhoy

Towers,

Dalal Street,

Mumbai – 400001

Symbol : SHRAAITECH

ISIN No. : INE489B01031

Scrip Code: 543976

Subject: Corrigendum to the Integrated Filing (Financial) filed for the Quarter and Nine month ended 31st December 2024

Reference: Pursuant to Regulation 10(1A) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024

Dear Sir / Madam,

With reference to the captioned subject above and our submission vide letter Ref. SAITL/CS/424 dated 22nd January, 2025, regarding the submission of the Integrated Filing (Financial) for the quarter ended 31st December 2024, We wish to bring to your kind attention that certain details were inadvertently omitted to attach in the attachment along with the aforementioned filing. In rectification of the same we hereby provide the following submission in addition to the filing of Integrated Filing (Financial) for the quarter ended 31st December 2024 as per the format provided for Quarterly Integrated Filing (Financial) as per Annexure 4 of SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024:

- 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 no default.**
- d) Format for disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – **Not Applicable.**
- e) Statement on Impact of Audit Qualifications (For Audit Report with modified opinion) submitted along-with Annual Audited Financial Results (applicable only for Annual Filing i.e., 4th quarter) – **Not Applicable**

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Except the omission of attachment there is no other changes in the Integrated filing (Financials) filed vide letter Ref. SAITL/CS/424 dated 22nd January, 2025, as attached herewith for your reference.

It is requested to take the above information on your records.

Thanking you.

Yours faithfully,

SHRADHA AI TECHNOLOGIES LIMITED

(Formerly known as Shradha Industries Limited)

Harsha Bandhekar

Company Secretary & Compliance Officer

ICSI Membership No. A54849

SHRADHA AI TECHNOLOGIES LIMITED

(Formerly known as Shradha Industries Limited)

CIN: L51227MH1990PLC054825

Registered Office: 1st floor, 345, Shradha House, Kingsway Road, Nagpur — 440001, Maharashtra, India

Email id: info@shradhaaitechnologies.com,

Website: <https://shradhaaitechnologies.com/>, Phone No.: 0712-6617181/82

Through Online Filing

SAITL/CS/424

Wednesday, 22nd January, 2025

To,

Listing Compliance Department,
Metropolitan Stock Exchange of India Limited
(MSE),

Vibgyor Towers, 4th Floor, Plot No C-62,
Opp. Trident Hotel, Bandra Kurla Complex,
Bandra (E), Mumbai – 400098

To,

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400001

Symbol : SHRAAITECH

ISIN No. : INE489B01031

Scrip Code: 543976

**Subject: Outcome of the 07th Meeting of FY 2024-25 of the Company of Financial Year 2024-2025 held on Wednesday, the 22nd January 2025.
Disclosure pursuant to Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).**

Dear Sir / Madam,

With reference to the captioned subject above and our letter Ref. SAITL/CS/421 dated 14th January, 2025, the 07th meeting of the Board of Directors of the Company of Financial Year 2024-2025 was held physically as well as through audio visual platform on Wednesday, the 22nd January 2025.

1. The Board of Directors of the Company, amongst others, has considered, reviewed and took on records (approved), the Statement of Un-audited Financial Results (Standalone & Consolidated) along with the Limited Review Report thereon submitted by Ms. Paresh Jairam Tank & Co., Chartered Accountants., (Firm Registration No. 139681W) the Statutory Auditors of the Company for the Third Quarter (Q-3) & Nine months ended 31st December 2024, duly reviewed, approved and recommended by the Audit Committee of the Company.

In accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), the Un-audited Financial Results (Standalone & Consolidated) of the Company, for the Third Quarter (Q-3) & Nine months ended 31st December 2024, together with Limited Review Report of the Statutory Auditors of the Company, are enclosed herewith.

The Board Meeting commenced at 04.45 P.M. and concluded at 5.20 P.M.

It is requested to take the above information on your records.

Thanking you.

Yours faithfully,

SHRADHA AI TECHNOLOGIES LIMITED
(Formerly known as Shradha Industries Limited)

Harsha
Ramesh
Bandhekar
Date: 2025.01.22
17:22:40 +0530'

Harsha Bandhekar

Company Secretary & Compliance Officer
ICSI Membership No. A54849



PARESH JAIRAM TANK & Co.

CHARTERED ACCOUNTANTS

Off : 101, Laxminarayan Enclave, Opp. Dhanoli Garden Main Gate, Bhivapurkar Marg, Dhanoli Nagpur-440012
Phone: +91 93709 44311, Mail-id : tankparesch@yahoo.com

Independent Auditor's Review Report on Quarterly and Year to date Unaudited Standalone Financial Results of Shradha AI Technologies Limited (Formerly Known As: Shradha Industries Limited) ("the Company") pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended)

Review Report

To the Board of Directors of,

Shradha AI Technologies Limited

(Formerly Known As: Shradha Industries Limited)

1. We have reviewed the accompanying statement of unaudited Standalone financial results of Shradha AI Technologies Limited (Formerly Known As: Shradha Industries Limited) ("the company"), for the quarter and nine months ended 31st December'2024 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
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 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 thereunder and other accounting principles generally accepted in India and in compliance with regulations 33 of Listing Regulations. Our responsibility is to express a conclusion 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 (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 specified under section 143(10) of the Companies Act, 2013 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.





PARESH JAIRAM TANK & Co.

CHARTERED ACCOUNTANTS

Off : 101, Laxminarayan Enclave, Opp. Dhanoli Garden Main Gate, Bhivapurkar Marg, Dhanoli Nagpur-440012
Phone: +91 93709 44311, Mail-id : tankparesh@yahoo.com

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ("Ind AS") specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulations 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Paresh Jairam Tank & Co.

Chartered Accountants

Firm Reg. No. 139681W



CA. Paresh Jairam Tank

Partner

Membership No.: 103605

UDIN: 25103605BMOMTX6574

Nagpur, 22nd January, 2025

Shradha AI Technologies Limited
(Formerly Known As : Shradha Industries Limited)

CIN: L51227MH1990PLC054825

Registered Office: 1st Floor, 345, Shradha House, Kingsway Road, Nagpur Maharashtra 440001 India

Unaudited Standalone Financial Results for the Quarter ended and Nine Month ended December 31st, 2024

(Rs. in Lakhs, except per share data)

Sr. No.	PARTICULARS	Quarter ended			Nine Month ended		Year Ended
		December 31st,2024	September 30th, 2024	December 31st,2023	December 31st,2024	December 31st,2023	March 31st, 2024
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from operations	517.23	353.80	418.10	1,172.20	1,331.31	1,727.41
II	Other Income	46.77	90.70	35.84	182.78	114.14	149.97
III	Total Income (I+II)	564.01	444.50	453.95	1,354.99	1,445.46	1,877.38
IV	Expenses						
	Direct expenses	13.12	16.18	-	53.06	-	122.37
	Purchase of stock-in-trade	-	-	105.02	-	610.75	553.46
	Changes in inventories of stock in trade	-	-	-	-	1.54	2.73
	Employee benefit expense	72.63	74.61	75.07	222.52	187.21	266.36
	Finance Cost	5.16	0.65	-	6.52	-	3.44
	Depreciation and amortisation expense	3.69	3.53	0.68	10.76	1.05	5.86
	Other Expenses	53.12	16.74	21.24	91.59	43.10	60.22
	Total expenses (IV)	147.72	111.71	202.00	384.44	843.64	1,014.45
V	Profit/ (loss) before tax (III-IV)	416.28	332.79	251.95	970.54	601.81	862.93
VI	Tax expense						
	a) Current Tax	105.33	74.04	63.31	235.92	151.18	219.51
	b) Earlier year income tax	(2.97)		(5.26)	(2.97)	(4.82)	(4.82)
	c) Deferred Tax	(7.52)	(0.61)	0.10	(10.73)	0.29	9.09
	Total Tax Expense	94.84	73.43	58.15	222.22	146.65	223.78
VII	Profit/ (loss) for the period (V - VI)	321.44	259.35	193.80	748.32	455.16	639.15
VIII	Other comprehensive income						
	A (i) Items that will not be reclassified to profit or loss:						
	a) Revaluation of Listed Equity Instruments	3,193.00	204.60	675.80	5,561.40	967.20	902.10
	b) Actual Gain on Sale of equity instruments					133.42	133.42
	Less: Gain already booked in earlier period					(98.31)	(98.31)
	c) Actuarial gain / (loss) Remeasurement of Defined benefit obligations			-		-	(0.92)
	(ii) Income tax relating to items that will not be reclassified to profit or loss			(0.41)		(4.51)	(4.51)
	(iii) Deferred tax relating to items that will not be reclassified to profit or loss	(456.60)	(29.26)	(77.31)	(824.17)	17.34	25.02
	Total Other Comprehensive Income for the period	2,736.41	175.34	598.08	4,737.24	1,015.15	956.81
	Total Comprehensive Income for the period (VII+VIII)	3,057.85	434.70	791.87	5,485.56	1,470.31	1,595.95
	Paid up share capital (par value of Rs. 2/- each fully paid)	1,219.05	1,219.05	1,219.05	1,219.05	1,219.05	1,219.05
	Earnings per equity share at par value of Rs. 2 each (Amount in Rupees)* :						
	a) Basic	0.53	0.43	0.32	1.23	0.75	1.05
	b) Diluted	0.53	0.43	0.32	1.23	0.75	1.05

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CIN: L51227MH1990PLC054825

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Unaudited Standalone Financial Results for the Quarter ended and Nine Month ended December 31st, 2024

* EPS is not annualised for the quarter ended December 31st ,2024 ,September 30th, 2024 and December 31st,2023 and nine months ended December 31st 2024 and December 31st, 2023

1 These results have been prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules 2015. The financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on January 22, 2025. The statutory auditors of the company has carried out Limited Review of above result for the quarter and nine months ended December 31st, 2024 and have expressed an unqualified report on above results.

2 Previous quarter's / year's figures have been regrouped / reclassified and rearranged wherever necessary to correspond with the current quarter's / year's classification / disclosure.

3 The Company has approved and paid a final dividend of Rs.0.75 Paise [Seventy- five Paise Only] per equity share of face value of Rs. 05/- (Rupees Five) each i.e @15% on the equity shares in the capital of the Company for the financial year 2023-2024 ended 31st March 2024 at the Annual General meeting held on 19th July 2024. The Final Dividend was paid on 31st, July 2024

4 The subdivision of existing equity share of face value of Rs.5/- (five) each fully paid up into equity shares of face value of Rs.2/- (two) each fully paid up was proposed by the Board of Directors in their meeting held on Wednesday, 23rd October 2024. The members of the Company in the Extra Ordinary General Meeting held on 19th November 2024 has approved the above sub-division and the Record date for determining the eligibility of the shareholders for sub-division/ split of equity shares was fixed on 10th December 2024.

5 The results for the quarter ended and nine month ended December 31st, 2024, are available on the Metropolitan Stock Exchange website (URL: www.msei.in) Bombay Stock Exchange (BSE).(URL:www.bseindia.com) and on the Company's website (URL: www.shradhaitechnologies.com)

For Shradha AI Technologies Limited
(Formerly known as: Shradha Industries Limited)

X
Mr. Sunil Raison
Managing Director
DIN No. 00162965
Nagpur January 22nd ,2025



Shradha AI Technologies Limited
(Formerly known as Shradha Industries Limited)
CIN: L51227MH1990PLC054825
Unaudited Standalone Segmentwise Report for Quarter/ Nine Month Ended 31st December 2024

Rs in Lacs

Sr. No.	Particulars	Quarter ended			Nine Month ended		Year Ended
		December 31st,2024	September 30th, 2024	December 31st,2023	December 31st,2024	December 31st,2023	March 31st, 2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue						
	a) IT Hardware	-	-	73.82	-	546.36	584.29
	Total	-	-	73.82	-	546.36	584.29
	b) Software development	517.23	353.80	344.29	1,172.20	784.95	1,143.13
	Total	517.23	353.80	344.29	1,172.20	784.95	1,143.13
	Gross Revenue from sale of products and services	517.23	353.80	418.10	1,172.20	1,331.31	1,727.41
2	Segment Results						
	a) IT Hardware	-	-	3.21	-	29.14	30.83
	Total	-	-	3.21	-	29.14	30.83
	b) Software development	492.44	312.83	286.10	1,053.55	643.34	934.29
	Total	492.44	312.83	286.10	1,053.55	643.34	934.29
	Less						
	i) Finance cost	-	-	-	-	-	-
	ii) other unallocable (income) net of unallocable expenditure	(76.16)	(19.96)	(37.37)	(83.01)	(70.67)	102.18
	iii) Exceptional item	-	-	-	-	-	-
	Total	(76.16)	(19.96)	(37.37)	(83.01)	(70.67)	102.18
	Profit before Tax	416.28	332.79	251.95	970.54	601.81	862.93
3	Segment Assets						
	a) IT Hardware	45.28	12.00	5,482.82	45.28	5,482.82	30.27
	Total	45.28	12.00	5,482.82	45.28	5,482.82	30.27
	b) Software development	463.75	626.16	323.06	463.75	323.06	282.66
	Total	463.75	626.16	323.06	463.75	323.06	282.66
	Unallocated Corporate Assets	11,623.37	7,867.82	100.62	11,623.37	100.62	5,543.27
	Total Assets	12,132.40	8,505.98	5,906.50	12,132.40	5,906.50	5,856.20
4	Segment Liability						
	a) IT Hardware	37.52	37.52	898.19	37.52	898.19	12.45
	Total	37.52	37.52	898.19	37.52	898.19	12.45
	b) Software development	110.11	24.39	9.62	110.11	9.62	30.48
	Total	110.11	24.39	9.62	110.11	9.62	30.48
	Unallocated Corporate Liabilities	1,096.44	613.59	123.09	1,096.44	123.09	227.64
	Total Liabilities	1,244.08	675.50	1,030.90	1,244.08	1,030.90	270.58
	Equity						
	Share Capital	1,219.05	1,219.05	1,219.05	1,219.05	1,219.05	1,219.05
	Other Equity	9,669.27	6,611.43	3,656.55	9,669.27	3,656.55	4,366.57
	Total Equity	10,888.32	7,830.48	4,875.60	10,888.32	4,875.60	5,585.62
	Total Liabilities & Equity	12,132.40	8,505.98	5,906.50	12,132.40	5,906.50	5,856.20

Note on Segments Information:

Business Segments:

1. Based on the "management approach" as defined in Ind AS 108 - Operating Segments, the Chief Operating Decision Maker (CODM) evaluates the Company's performance and allocates resources based on an analysis of various performance indicators by business segments. Accordingly, information has been presented along with Business Segments. The Accounting principles used in the preparation of the financial results are consistently applied to record revenue and expenditure in individual segments.

For Shradha AI Technologies Limited
(Formerly known as: Shradha Industries Limited)

Mr. Sunil Patil
Managing Director
DIN No. 00182965
Nagpur January 22, 2025





PARESH JAIRAM TANK & Co.

CHARTERED ACCOUNTANTS

Off : 101, Laxminarayan Enclave, Opp. Dhanoli Garden Main Gate, Bhivapurkar Marg, Dhanoli Nagpur-440012
Phone: +91 93709 44311, Mail-id : tankparesh@yahoo.com

Independent Auditor's Review Report on Quarterly and Year to date Unaudited Consolidated Financial Results of Shradha AI Technologies Limited (Formerly Known As: Shradha Industries Limited) ("the Company") pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended)

Review Report

To the Board of Directors of,

Shradha AI Technologies Limited

(Formerly Known As: Shradha Industries Limited)

1. We have reviewed the accompanying statement of unaudited consolidated financial results of Shradha AI Technologies Limited (Formerly Known As: Shradha Industries Limited) ("the Parent"), which includes the subsidiary (the parent and its subsidiary together referred as "the Group") for the quarter and nine months ended 31stDecember'2024 ("the Statement"), being submitted by the parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
2. This statement, which is the responsibility of the Parent's Management and approved by the Parent's 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 thereunder and other accounting principles generally accepted in India and in compliance with regulations 33 of Listing Regulations. Our responsibility is to express a conclusion 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 (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from material misstatement. A review of interim financial information consists of making inquiries, primarily of the Parent's personnel 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 specified under section 143(10) of the Companies Act, 2013 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.





PARESH JAIRAM TANK & Co.

CHARTERED ACCOUNTANTS

Off : 101, Laxminarayan Enclave, Opp. Dantoli Garden Main Gate, Bhivapurkar Marg, Dantoli Nagpur-440012
Phone: +91 93709 44311, Mail-id : tankparesh@yahoo.com

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated 29th March'2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable

4. The Statement includes the results of subsidiary company Moodscope AI Private Limited.
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review report of the other auditor referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ("Ind AS") specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulations 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. The accompanying Statement includes the unaudited interim standalone financial results / financial information, in respect of-

One Subsidiary, which has not been reviewed by us, whose unaudited interim financial results/financial information reflect total revenues of Rs. NIL lakhs for the quarter and nine months ended 31st December 2024 respectively, total net loss after tax of Rs. 3.13 Lakhs for the quarter and nine months ended 31st December 2024 respectively and total comprehensive income of Rs 3.13 Lakhs (Loss) and Rs 3.13 Lakhs (Loss) for the quarter and nine months ended 31st December 2024 respectively as considered in the Statement which have been reviewed by the independent Auditor of the respective company.

The report on the unaudited interim financial results / financial information of the subsidiary company have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of the above subsidiary is based on the report of such auditor and the procedures performed by us as stated in paragraph 3 above.





PARESH JAIRAM TANK & Co.

CHARTERED ACCOUNTANTS

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Phone: +91 93709 44311, Mail-id : tankparesh@yahoo.com

Our conclusion on the statement is not modified in respect of the above matter.

For Paresh Jairam Tank & Co.

Chartered Accountants

Firm Reg. No. 139681W



CA. Paresh Jairam Tank

Partner

Membership No.: 103605

UDIN: 25103605BMOMTY7817

Nagpur, 22th January, 2025

Shradha AI Technologies Limited
(Formerly Known As : Shradha Industries Limited)

CIN: L51227MH1990PLC054825

Registered Office: 1st Floor, 345, Shradha House, Kingsway Road, Nagpur Maharashtra 440001 India

Unaudited Consolidated Financial Results for the Quarter ended and Nine Month ended December 31st, 2024

(Rs. in Lakhs, except per share data)

Sr. No.	PARTICULARS	Quarter ended			Nine Month ended		Year Ended
		December 31st,2024	September 30th, 2024	December 31st,2023	December 31st,2024	December 31st,2023	March 31st, 2024
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from operations	517.23	353.80	418.10	1,172.20	1,331.31	1,727.41
II	Other Income	46.77	90.70	35.84	182.78	114.14	149.97
III	Total Income (I+II)	564.01	444.50	453.95	1,354.99	1,445.46	1,877.38
IV	Expenses						
	Direct expenses	13.12	16.18	-	53.06	-	122.37
	Purchase of stock-in-trade	-	-	105.02	-	610.75	553.46
	Changes in inventories of stock in trade	-	-	-	-	1.54	2.73
	Employee benefit expense	75.74	74.61	75.07	225.62	187.21	266.36
	Finance Cost	6.48	0.65	-	7.84	-	3.44
	Depreciation and amortisation expense	3.69	3.53	0.68	10.76	1.05	5.86
	Other Expenses	51.83	16.74	21.24	90.30	43.10	60.22
	Total expenses (IV)	150.85	111.71	202.00	387.57	843.64	1,014.45
V	Profit/ (loss) before tax (III-IV)	413.15	332.79	251.95	967.41	601.81	862.93
VI	Tax expense						
	a) Current Tax	104.54	74.04	63.31	235.13	151.18	219.51
	b) Earlier year income tax	(2.97)	-	(5.26)	(2.97)	(4.82)	(4.82)
	c) Deferred Tax	(7.52)	(0.61)	0.10	(10.73)	0.29	9.09
	Total Tax Expense	94.05	73.43	58.15	221.43	146.65	223.78
VII	Profit/ (loss) for the period (V - VI)	319.10	259.36	193.80	745.98	455.16	639.15
	Net Profit After Tax Attributable to:						
	a) Owners of the company	320.63	259.36	193.80	747.51	455.16	639.15
	b) Non Controlling Interest	(1.53)	-	-	(1.53)	-	-
VIII	Other comprehensive income						
	A (i) Items that will not be reclassified to profit or loss:						
	a) Revaluation of Listed Equity Instruments	3,193.00	204.60	675.80	5,561.40	967.20	902.10
	b) Actual Gain on Sale of equity instruments	-	-	-	-	133.42	133.42
	Less: Gain already booked in earlier period	-	-	-	-	(98.31)	(98.31)
	c) Actuarial gain / (loss) Remeasurement of Defined benefit obligations	-	-	-	-	-	(0.92)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	(0.41)	-	(4.51)	(4.51)
	(iii) Deferred tax relating to items that will not be reclassified to profit or loss	(456.60)	(29.26)	(77.31)	(824.17)	17.34	25.02
	Total Other Comprehensive Income for the period	2,736.41	175.34	598.08	4,737.24	1,015.15	956.81
	Other comprehensive income Attributable to:						
	a) Owners of the company	2,736.41	175.34	598.08	4,737.24	1,015.15	956.81
	b) Non Controlling Interest	-	-	-	-	-	-
	Total Comprehensive Income for the period (VII+VIII)	3,055.51	434.70	791.87	5,483.21	1,470.31	1,595.95
	Total Comprehensive Income for the period Attributable to:						
	a) Owners of the company	3,057.04	434.70	791.88	5,484.74	1,470.31	1,595.95
	b) Non Controlling Interest	(1.53)	-	-	(1.53)	-	-
	Paid up share capital (par value of Rs. 2/- each fully paid)	1,219.05	1,219.05	1,219.05	1,219.05	1,219.05	1,219.05
	Earnings per equity share at par value of Rs. 2 each (Amount in Rupees)* :						
	a) Basic	0.52	0.43	0.32	1.22	0.75	1.05
	b) Diluted	0.52	0.43	0.32	1.22	0.75	1.05

Shradha AI Technologies Limited
(Formerly Known As : Shradha Industries Limited)

CIN: L51227MH1990PLC054825

Registered Office: 1st Floor, 345, Shradha House, Kingsway Road, Nagpur Maharashtra 440001 India

* EPS is not annualised for the quarter ended December 31st, 2024, September 30th, 2024 and December 31st, 2023 and nine months ended December 31st 2024 and December 31st, 2023

1 These results have been prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules 2015. The financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on January 22, 2025. The statutory auditors of the company has carried out Limited Review of above result for the quarter and nine months ended December 31st, 2024 and have expressed an unqualified report on above results.

2 Previous quarter's / year's figures have been regrouped / reclassified and rearranged wherever necessary to correspond with the current quarter's / year's classification / disclosure.

3 The Company has approved and paid a final dividend of Rs.0.75 Paise [Seventy- five Paise Only] per equity share of face value of Rs. 05/- (Rupees Five) each i.e @15% on the equity shares in the capital of the Company for the financial year 2023-2024 ended 31st March 2024 at the Annual General meeting held on 19th July 2024. The Final Dividend was paid on 31st, July 2024

4 The subdivision of existing equity share of face value of Rs.5/- (five) each fully paid up into equity shares of face value of Rs.2/- (two) each fully paid up was proposed by the Board of Directors in their meeting held on Wednesday, 23rd October 2024. The members of the Company in the Extra Ordinary General Meeting held on 19th November 2024 has approved the above sub-division and the Record date for determining the eligibility of the shareholders for sub-division/ split of equity shares was fixed on 10th December 2024.

5 The company has incorporated 1(One) Subsidiary i.e. Moodscope AI Private Limited in the current quarter, hence the reporting under the Ind AS - 110, "Consolidated Financial Statements" is applicable and so presented. Moodscope AI Private Limited has been incorporated on 02.12.2024 having Authorised Capital of Rs. 15,00,000/- divided into 150000 Equity Shares of Rs. 10/- each and Subscribed Issued and Paid up capital is Rs. 10,00,000/- divided into 100000 Equity Shares of Rs.10/- each and financial transaction for period are consolidated in the financial results during the quarter and nine months ended 31st December 2024.

6 The results for the quarter ended and half year ended December 31st, 2024, are available on the Metropolitan Stock Exchange website (URL: www.msei.in) Bombay Stock Exchange (BSE).(URL:www.bseindia.com) and on the Company's website (URL: www.shradhaaitechnologies.com)

For Shradha AI Technologies Limited
(Formerly known as: Shradha Industries Limited)

Mr. Sunil Raison
Managing Director
DIN No. 00162965
Nagpur January 22nd, 2025



Shradha AI Technologies Limited
(Formerly known as Shradha Industries Limited)
CIN: L51227MH1990PLC054825
Unaudited Consolidated Segmentwise Report for Quarter/ Nine Month Ended 31st December 2024

Rs In Lacs

Sr. No.	Particulars	Quarter ended			Nine Month ended		Year Ended
		December 31st,2024	September 30th, 2024	December 31st,2023	December 31st,2024	December 31st,2023	March 31st, 2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue						
	a) IT Hardware	-	-	73.82	-	546.36	584.29
	Total	-	-	73.82	-	546.36	584.29
	b) Software development	517.23	353.80	344.29	1,172.20	784.95	1,143.13
	Total	517.23	353.80	344.29	1,172.20	784.95	1,143.13
	Gross Revenue from sale of products and services	517.23	353.80	418.10	1,172.20	1,331.31	1,727.41
2	Segment Results						
	a) IT Hardware	-	-	3.21	-	29.14	30.83
	Total	-	-	3.21	-	29.14	30.83
	b) Software development	492.44	312.83	286.10	1,053.55	643.34	934.29
	Total	492.44	312.83	286.10	1,053.55	643.34	934.29
	Less						
	i) Finance cost	-	-	-	-	-	-
	ii) other unallocable (income) net of unallocable expenditure	(79.29)	(19.96)	(37.37)	(86.14)	(70.67)	102.18
	iii) Exceptional item	-	-	-	-	-	-
	Total	(79.29)	(19.96)	(37.37)	(86.14)	(70.67)	102.18
	Profit before Tax	413.15	332.79	251.95	967.41	601.81	662.93
3	Segment Assets						
	a) IT Hardware	45.28	12.00	5,482.82	45.28	5,482.82	30.27
	Total	45.28	12.00	5,482.82	45.28	5,482.82	30.27
	b) Software development	463.75	626.16	323.06	463.75	323.06	282.66
	Total	463.75	626.16	323.06	463.75	323.06	282.66
	Unallocated Corporate Assets	11,625.17	7,867.82	100.62	11,625.17	100.62	5,543.27
	Total Assets	12,134.20	8,505.98	5,906.50	12,134.20	5,906.50	5,856.20
4	Segment Liability						
	a) IT Hardware	37.52	37.52	898.19	37.52	898.19	12.45
	Total	37.52	37.52	898.19	37.52	898.19	12.45
	b) Software development	110.11	24.39	9.62	110.11	9.62	30.48
	Total	110.11	24.39	9.62	110.11	9.62	30.48
	Unallocated Corporate Liabilities	1,095.68	613.59	123.09	1,095.68	123.09	227.64
	Total Liabilities	1,243.32	675.50	1,030.90	1,243.32	1,030.90	270.58
	Equity						
	Share Capital	1,223.95	1,219.05	1,219.05	1,223.95	1,219.05	1,219.05
	Other Equity	9,668.47	6,611.43	3,656.55	9,668.47	3,656.55	4,366.57
	Non controlling interest	(1.53)	-	-	(1.53)	-	-
	Total Equity	10,890.88	7,830.48	4,875.60	10,890.88	4,875.60	5,585.62
	Total Liabilities & Equity	12,134.20	8,505.98	5,906.50	12,134.20	5,906.50	5,856.20

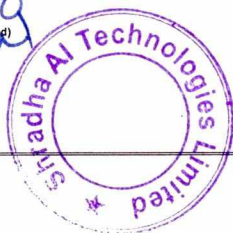
Note on Segments Information:

Business Segments:

1. Based on the "management approach" as defined in Ind AS 108 - Operating Segments, the Chief Operating Decision Maker (CODM) evaluates the Company's performance and allocates resources based on an analysis of various performance indicators by business segments. Accordingly, information has been presented along with Business Segments. The Accounting principles used in the preparation of the financial results are consistently applied to record revenue and expenditure in individual segments.

For Shradha AI Technologies Limited
(Formerly known as: Shradha Industries Limited)

Mr. SUNH Kalsoni
Managing Director
DIN No. 00762965
Nagpur January 22, 2025



SHRADHA AI TECHNOLOGIES LIMITED

(Formerly known as Shradha Industries Limited)

CIN: L51227MH1990PLC054825

Registered Office: 1st floor, 345, Shradha House, Kingsway Road, Nagpur — 440001, Maharashtra, India

Email id: info@shradhaitechnologies.com,

Website: <https://shradhaitechnologies.com/>, Phone No.: 0712-6617181/82

Through Online Filing

SATTL/CS/425

Wednesday, 22nd January, 2025

To,

Listing Compliance Department,
Metropolitan Stock Exchange of India
Limited (MSE),

Vibgyor Towers, 4th Floor, Plot No C-62,
Opp. Trident Hotel, Bandra Kurla Complex,
Bandra (E), Mumbai – 400098

Symbol : SHRAAITECH

Scrip Code: 543976

To,

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400001

ISIN No. : INE489B01031

Subject: Undertaking regarding Non-Applicability of Statement for Deviation(s) or Variation(s) under Regulation 32 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to the Regulation 32 of SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015, under which the Listed Companies have to submit to the Stock Exchange a Statement indicating therein deviation or variation in the use of proceeds for public issue, rights issue, preferential issue etc., if any, on a quarterly basis, is not applicable to the Company. Thus, the Company is not under an obligation to submit any Statement of deviation / variation under Regulation 32 of SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015.

We further inform you that, whenever this regulation becomes applicable to the Company at a later date, we will comply with the requirements of the above Regulations.

You are requested to take the same on records.

Thanking you.

Yours Faithfully,

SHRADHA AI TECHNOLOGIES LIMITED
(Formerly known as Shradha Industries Limited)

Harsha
Ramesh
Bandhekar
Digitally signed
by Harsha
Ramesh
Bandhekar
Date: 2025.01.22
17:24:29 +05'30'

Harsha Bandhekar

Company Secretary & Compliance Officer

ICSI Membership No. A54849

SHRADHA AI TECHNOLOGIES LIMITED

(Formerly known as Shradha Industries Limited)

CIN: L51227MH1990PLC054825

Registered Office: 1st floor, 345, Shradha House, Kingsway Road, Nagpur — 440001, Maharashtra, India

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- 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 no default.**
- d) Format for disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – **Not Applicable.**
- e) Statement on Impact of Audit Qualifications (For Audit Report with modified opinion) submitted along-with Annual Audited Financial Results (applicable only for Annual Filing i.e., 4th quarter) – **Not Applicable**