

To The Board of Directors Shakti Press Limited, Nagpur

## LIMITED REVIEW REPORT

1. We have reviewed the accompanying statement of unaudited standalone financial results of M/s **Shakti Press Limited** for the **quarter ended 30th June, 2021** attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FACI 6212016 dated July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 on 'Interim Financial Reporting', prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India.

Our responsibility is to issue a report on the Statement based on our review. Our responsibility is to issue report on these financial statements based on our review.

- 2. 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 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.
- 3. 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 (Ind As) under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India, 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.

For D P Sarda & Co Chartered Accountants

MUKUND DURGAPRA DURGAPRA DURGAPRA Date: 2022.10.15 SAD SARDA 13:42:46 +05'30' CA Mukund Sarda Partner MRN - 148588 FRN - 117227W UDIN - 22149588AZVDPV4079 Date: 15.10.2022

Sr. No.	STATEMENT OF STANDALONE UNAUDITED FINANC	For the quarter ended on (Rs. in Lakhs)			For Previous Year ended on
		30.06.21	31.03.21	30.06.20	31.03.21
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from Operations	141.36	251.69	148.53	885.46
	Other Income	-	0.61	-	346.35
2			0.01		540.55
3	Total Revenue (1 + 2 )	141.36	252.30	148.53	1231.81
4	Expenses				
a	Purchases	89.28	178.27	119.32	606.88
b	(Increase)/decrease in stock-in-trade	(11.85)	(46.67)	(32.95)	(99.68)
с	Employee cost	11.07	14.45	11.18	59.89
d	Finance Cost	11.05	15.82	15.90	62.35
e	Depreciation	19.50	6.41	6.41	25.66
f	Other expenditure	13.60	70.02	20.11	184.92
	Total expenses (a to f)	132.65	238.30	139.97	840.01
5	Profit before exceptional items and tax (3-4)	8.71	14.00	8.56	391.79
8	Tax expense	-	-	-	
	i) Current tax	-	-	-	8.96
	ii) Deferred tax	-	-	-	-
	Total Tax expenses	-	-	-	8.96
9	Net Profit after tax (7-8)	8.71	14.00	8.56	382.83
10	Other Comprehensive income (net of tax)	-	-	-	-
11	Total Comprehensive income for the period (10+11)	8.71	14.00	8.56	382.83
12	Paid up Equity Share Capital (Face Value of Rs.10/- each)	352.02	352.02	352.02	352.02
13	Earning per equity share of Rs.10/- each				
	(a) Basic	0.25	0.40	0.24	10.88
	(b) Diluted	0.25	0.40	0.24	10.88

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE OUARTER ENDED HINE 30, 2021

## NOTES :

1 The above financial results were reviewed by Audit Committee and approved at the Meeting of Baord of Directors held on 15.10.2022.

The figures pertaining to the previous year have been regrouped/rearranged wherever necessary. 2

3 There were no changes in the Accounting Policies of the company.

In accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, the Statutory Auditors have carried out the limited review of the Financials Results for the quarter ended June 30, 2021. The

4 Financial Results for the quarter ended 30 June 2020 and 31 March 2021 have not been reviewed by the Auditors.

MUKUND Digitally signed by DURGAPRAS DURGAPRASAD SARDA Date: 2022.10.15 AD SARDA 13:43:46 +05'30'

RAGHAV Digitally signed by RAGHAV KAILASHNATH SHARMA

Date: 15.10.2022 UDIN: 22149588AZVDPV4079

Place: Nagpur

By Order of the Board of Directors

KAILASHNATH SHARMA Date: 2022.10.15 13:44:03 +05'30'

**Raghav Sharma** 

**Executive Director** DIN: 00588740