

Date: November 04, 2023

To,
The Manager,
Corporate Relations Department
BSE Limited
Phiroze Jeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400001

Scrip Code: 542146

Sub: Outcome of the Board Meeting pursuant to Regulation 30 and 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations')

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at their meeting held on Saturday, November 04, 2023, have considered and approved the following matters:

1. Unaudited Financial Result, Statement of Asset & Liability and Statement of Cash flow for the Half year ended 30th September, 2023.
2. Noted the Limited Review Report of the Unaudited Standalone Financial Results of the company for the Half year ended 30th September 2023, issued by the auditor of the company.

The meeting of the Board of Directors was commenced at 02:30 PM and concluded at 03:30 PM



CIN: L45201GJ1990PLC013979 | GSTIN:- 24AACCS9597H1ZU

Registered Office:-101, 1st Floor, 36, Shri Rang Residency, Vadia, Rajpipla, Narmada, Gujarat-393145

🌐 www.skifl.com 📧 skifl2007@gmail.com | info@skifl.com ☎ +91-8849865932

The above information will also be made available on the company's website:
<http://www.skifl.com>

Kindly take the same into your records.

Thanking you,

Yours Sincerely,

For Shree Krishna Infrastructure Limited

Komal Chauhan
Company Secretary and Compliance Officer
Membership No: A67925



Encl:

1. Unaudited Financial Result, Statement of Asset & Liability and Statement of Cash flow
2. Limited Review Report

Date: November 04, 2023

To,
The General Manager,
Corporate Relation Department
BSE Limited
Phiroze Jejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400001

BSE Scrip Code: 542146

Sub: Unaudited Financial Result for the half year ended 30th September, 2023

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, we are enclosing herewith the Unaudited Financial Result along with the Limited Review Report of the Company, for the half year ended September 30, 2023.

Please note that the Board Meeting commenced at 02.30 pm and concluded at 03.30 pm.

Kindly take into your record and acknowledge the receipt of same.

Thanking You,

Yours Faithfully,

For Shree Krishna Infrastructure Limited

Komal Chauhan
Company Secretary and Compliance Officer
Membership No. - A67925



Encl:

1. Unaudited Financial Result, Statement of Asset & Liability and Statement of Cash flow
2. Limited Review Report

SHREE KRISHNA INFRASTRUCTURE LIMITED (CIN:L45201G1990PLC013979)					
Registered off:101, 1st Floor, 36, Shri Rang Residency, Vadia, Narmada, Rajpipla -393145					
Website: www.skifl.com, E-mail: info@skifl.com, skifl2007@gmail.com					
Statement of Unaudited Financial Results for the Half Year Ended on 30.09.2023					
PART I Particulars	Standalone		(Rs. In Lakhs except EPS)		
	Six Months Ended April 1, 2023 to September 30,2023	Preceding Six Months Ended October 1, 2022 to March 31, 2023	Corresponding Six Months Ended April 1, 2022 to September 30, 2022	Year to date figures for the period ended April 1, 2022 to March 31, 2023	Year to date figures for the period ended April 1, 2021 to March 31, 2022
	Unaudited	Audited	Unaudited	Audited	Audited
1. Income					
a. Revenue from Operations	39,286	44,060	24,685	68,744	55,669
b. Other income	0.099	0.437	0.068	0.506	0.046
Total income	39,385	44,497	24,753	69,250	55,715
2. Expenses					
a. Cost of materials consumed	0.000	0.000	0.000	0.000	0.000
b. Purchases of stock-in-trade	0.000	0.000	0.000	0.000	16.475
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	-6.615
d. Employee benefits expense	16.135	32.081	8.495	40.576	18.787
e. Finance Cost	0.000	0.000	0.000	0.000	0.406
f. Depreciation, depletion and amortisation expense	2.599	2.764	2.599	5.363	5.963
g. Other expenditure	17.808	8.734	11.239	19.968	19.447
Total Expenses	36.542	43.579	22.333	65.907	54.465
3. Profit / (Loss) from operations before exceptional items and tax (1-2)	2.843	0.918	2.420	3.343	1.250
4. Exceptional Items	0.000	0.000	0.000	0.000	0.000
5. Total Profit Before tax	2.843	0.918	2.420	3.343	1.250
6. Tax expense					
a) Current Tax	0.325	0.537	0.303	0.840	0.381
b) Deferred Tax	0.000	0.000	0.000	0.000	-0.066
Total Tax expenses	0.325	0.537	0.303	0.940	0.315
7. Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000	0.000	0.000	0.000
8. Net Profit Loss for the period from continuing operations	2.518	0.381	2.117	2.503	0.935
9. Profit (loss) from discontinued operations before tax	0.000	0.000	0.000	0.000	0.000
10. Tax expenses of discontinued operations	0.000	0.000	0.000	0.000	0.000
11. Net profit (loss) from discontinued operation after tax	0.000	0.000	0.000	0.000	0.000
12. Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000	0.000	0.000	0.000
13. Total profit (loss) for period	2.518	0.381	2.117	2.503	0.935
14. Other Comprehensive Income net of taxes	0.000	0.000	0.000	0.000	0.000
15. Total Comprehensive Income for the period	2.518	0.381	2.117	2.503	0.935
16. Total profit or loss, attributable to					
Profit or loss, attributable to owners of parent	0.000	0.000	0.000	0.000	0.000
Total profit or loss, attributable to non-controlling interests	0.000	0.000	0.000	0.000	0.000
17. Total Comprehensive income for the period attributable to					
Comprehensive income for the period attributable to owners of parent	0.000	0.000	0.000	0.000	0.000
Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000	0.000	0.000	0.000
18. Details of equity share capital					
Paid-up equity share capital	1050.000	1050.000	300.000	1050.000	300.000
Face value of equity share capital	10.000	10.000	10.000	10.000	10.000
19. Details of debt securities					
20. Reserves excluding revaluation reserve	0.000	0.000	0.000	0.000	91.805
Earning Per Share					
21. i. Earnings per equity share for continuing operations					
Basic earnings (loss) per share from continuing operations	0.024	0.004	0.071	0.024	0.031
Diluted earnings (loss) per share from continuing operations	0.024	0.004	0.071	0.024	0.031
21. ii. Earnings per equity share for discontinued operations					
Basic earnings (loss) per share from discontinued operations	0.000	0.000	0.000	0.000	0.000
Diluted earnings (loss) per share from discontinued operations	0.000	0.000	0.000	0.000	0.000
21. iii. Earnings per equity share					
Basic earnings (loss) per share from continuing and discontinued operations	0.024	0.004	0.071	0.024	0.031
Diluted earnings (loss) per share from continuing and discontinued operations	0.024	0.004	0.071	0.024	0.031

NOTES:

- The above Standalone results have been reviewed by Audit Committee and taken on record by the Board of Directors meeting held on Saturday, 4th November, 2023. The Report of Statutory Auditors is being filed with the BSE Limited ("BSE") and the same is available on Company's website.
- The Company does not have more than one reportable segment in terms of AS (17) hence segment wise reporting is not applicable under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014.
- These results have been prepared in accordance with SEBI Listing Regulations and SEBI Circulars issued from time to time.
- Previous year figure has been rearranged/ regrouped wherever necessary, to correspond with those of the current periods's classification.

Date: 04/11/2023
Place: Rajpipla

For Shree Krishna Infrastructure Limited

Ravi P. Kotia
Ravi Kotia
Chairman & Managing Director
DIN:01761963



SHREE KRISHNA INFRASTRUCTURE LIMITED		
(CIN:L45201GJ1990PLC013979)		
Registered off: 101, 1st Floor, 36, Shri Rang Residency, Vadia, Narmada, Rajpipla -393145		
Website: www.skifl.com, E-mail: info@skifl.com, skifl2007@gmail.com		
Statement of Asset & Liability for the Half Year Ended on 30.09.2023		(Rs. in lakhs)
	As at September 30, 2023	As at March 31, 2023
	Unaudited	Audited
I ASSETS		
Non-current Asset		
(1) (a) Fixed Asset		
(i) Tangible Assets	10.161	9.998
(ii) Intangible assets	0.000	0.000
(iii) Capital work-in-progress	0.000	0.000
(iv) Intangible assets under development	12.455	9.545
Total of Fixed Assets	22.616	19.543
(b) Non-current investments	90.109	90.109
(c) Deferred tax assets (net)	0.265	0.265
(d) Long-term loans and advances	985.483	892.513
(e) Other non-current assets	0.000	0.000
Sub-total - Non-current assets	1098.473	1002.430
(2) Current Assets		
(a) Current investments	0.000	0.000
(b) Inventories	6.615	6.615
(c) Trade receivables	11.914	11.914
(d) Cash and cash equivalents	20.516	110.000
(e) Short-term loans and advances	0.000	0.000
(f) Other current assets	14.557	16.627
Sub-total - Current assets	53.602	145.156
TOTAL - ASSETS	1152.075	1147.586
II EQUITY & LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	1050.000	1050.000
(b) Reserves and surplus	86.196	83.678
(c) Money received against share warrants	12.500	12.500
Sub-total of Shareholder's fund	1148.696	1146.178
(2) Share application money pending allotment	0.000	0.000
(3) Non Current Liabilities		
(a) Long-term borrowings	0.000	0.000
(b) Deferred tax liabilities (net)	0.000	0.000
(c) Other long-term liabilities	0.000	0.000
(d) Long-term provisions	0.000	0.000
Sub-total - Non-current liabilities	1148.696	1146.178
(4) Current Liabilities		
(a) Short-term borrowings	0.000	0.000
(b) Trade payables		
i) Due to micro enterprises & small enterprises	0.000	0.000
ii) Dues to creditors other than micro enterprises & small enterprises	0.212	0.000
(c) Other current liabilities	2.842	0.568
(d) Short-term provisions	0.325	0.840
Sub-total - Current liabilities	3.379	1.408
TOTAL - EQUITY AND LIABILITIES	1152.075	1147.586

Date: 04/11/2023
Place: Rajpipla

For Shree Krishna Infrastructure Limited

Ravi Kotia
Chairman & Managing Director
DIN:01761963



SHREE KRISHNA INFRASTRUCTURE LIMITED		
(CIN:L45201GJ1990PLC013979)		
Registered off: 101, 1st Floor, 36, Shri Rang Residency, Vadia, Narmada, Rajpipla -393145		
Website: www.skifl.com, E-mail: info@skifl.com, skifl2007@gmail.com		
Statement of Cash Flow for the half year ended on 30.09.2023 (Rs. In Lakhs)		
Particulars	As at September 30, 2023	As at March 31, 2023
	Unaudited	Audited
Cash flows from used in operating activities		
Profit before tax	2.843	3.343
Adjustments for reconcile profit (loss)		
Adjustments for finance costs	-	-
Adjustments for decrease (increase) in inventories	-	-
Adjustments for decrease (increase) in trade receivables, current	0.000	9.255
Adjustments for decrease (increase) in trade receivables, non-current	-	-
Adjustments for decrease (increase) in other current assets	2.070	9.416
Adjustments for decrease (increase) in other non-current assets	-	-
Adjustments for other financial assets, non-current	-	-
Adjustments for other financial assets, current	-92.970	-641.486
Adjustments for other bank balances	-	-
Adjustments for increase (decrease) in trade payables, current	0.228	-6.231
Adjustments for increase (decrease) in trade payables, non-current	-	-
Adjustments for increase (decrease) in other current liabilities	1.765	0.040
Adjustments for increase (decrease) in other non-current liabilities	-	-
Adjustments for depreciation and amortisation expense	0.125	0.405
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	-	-
Adjustments for provisions, current	-	-
Adjustments for provisions, non-current	-	-
Adjustments for other financial liabilities, current	-	-
Adjustments for other financial liabilities, non-current	-	-
Adjustments for unrealised foreign exchange losses gains	-	-
Adjustments for dividend income	-	-
Adjustments for interest income	-0.099	-0.506
Adjustments for share-based payments	-	-
Adjustments for fair value losses (gains)	-	-
Adjustments for undistributed profits of associates	-	-
Other adjustments for which cash effects are investing or financing cash flow	-	-
Other adjustments to reconcile profit (loss)	-	-
Other adjustments for non-cash items	-	-
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	-	-
Total adjustments for reconcile profit (loss)	-89.881	-629.104
Net cash flows from (used in) operations	-86.038	-625.761
Dividends received	-	-
Interest paid	-	-
Interest received	-	-
Income taxes paid (refund)	-0.325	-0.810
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) operating activities	-86.363	-626.571
Cash flows from used in investing activities		
Cash flows from losing control of subsidiaries or other businesses	-	-
Cash flows used in obtaining control of subsidiaries or other businesses	-	-
Other cash receipts from sales of equity or debt instruments of other entities	-	-30.000
Other cash payments to acquire equity or debt instruments of other entities	-	-
Other cash receipts from sales of interests in joint ventures	-	-
Other cash payments to acquire interests in joint ventures	-	-
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	-	-
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	-	-
Proceeds from sales of property, plant and equipment	-3.088	-9.270
Purchase of property, plant and equipment	-	-
Proceeds from sales of investment property	-	-
Purchase of investment property	-	-
Proceeds from sales of intangible assets	-	-
Purchase of intangible assets	-	-
Proceeds from sales of intangible assets under development	-	-
Purchase of intangible assets under development	-	-
Proceeds from sales of goodwill	-	-
Purchase of goodwill	-	-
Proceeds from biological assets other than bearer plants	-	-
Purchase of biological assets other than bearer plants	-	-
Proceeds from government grants	-	-
Proceeds from sales of other long-term assets	-	-
Purchase of other long-term assets	-	-
Cash advances and loans made to other parties	-	-
Cash receipts from repayment of advances and loans made to other parties	-	-
Cash payments for future contracts, forward contracts, option contracts and swap contracts	-	-
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	-	-
Dividends received	0.099	0.506
Interest received	-	-
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	-2.989	-38.764
Net cash flows from (used in) investing activities	-2.989	-38.764
Cash flows from used in financing activities		
Proceeds from changes in ownership interests in subsidiaries	-	-
Payments from changes in ownership interests in subsidiaries	-	750.000
Proceeds from issuing shares	-	-
Proceeds from issuing other equity instruments	-	-10.620
Payments to acquire or redeem entity's shares	-	-
Payments of other equity instruments	-	-
Proceeds from exercise of stock options	-	12.500
Proceeds from issuing debentures notes bonds etc	-	-
Proceeds from borrowings	-	-
Repayments of borrowings	-	-
Payments of finance lease liabilities	-	-
Payments of lease liabilities	-	-
Dividends paid	-	-
Interest paid	-	-
Income taxes paid (refund)	-0.132	-
Other inflows (outflows) of cash	-0.132	751.990
Net cash flows from (used in) financing activities	-89.484	86.545
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes		
Effect of exchange rate changes on cash and cash equivalents	-89.484	86.545
Effect of exchange rate changes on cash and cash equivalents	-	-
Net increase (decrease) in cash and cash equivalents	110.000	23.455
Cash and cash equivalents cash flow statement at beginning of period	20.516	110.000
Cash and cash equivalents cash flow statement at end of period		

Date: 04/11/2023
Place: Rajpipla

For Shree Krishna Infrastructure Limited

Ravi R. Kotia
Ravi Kotia
Chairman & Managing Director
DIN:01761963





**LIMITED REVIEW CERTIFICATE ON UNAUDITED FINANCIAL RESULTS OF SHREE KRISHNA
INFRASTRUCTURE LIMITED FOR THE HALF YEAR ENDED SEPTEMBER 30, 2023**

To
The Board Members
M/s. SHREE KRISHNA INFRASTRUCTURE LIMITED

We have reviewed the accompanying statement of Unaudited Financial Result of **M/s. SHREE KRISHNA INFRASTRUCTURE LIMITED** for the half year ended and the year to date result for the period from 1st April, 2023 to 30th September, 2023. This statement 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.

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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 and other recognized accounting practices and policies 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 M/s. Bharat Gupta & Company
Chartered Accountants
Firm Registration No: 131010W



UDIN: 23136055BGXXBR3919

Place: Bhayander (East) Thane
Date: 04.11.2023