

Shrikrishna

DEVCON LIMITED

www.shrikrishnadevconlimited.com

Date: 13-08-2024

To, BSE Limited

Phiroze Jeejeebhoy Towers,
Rotunda Bldg, Dalal Street,
Fort, Mumbai- 400 001

Scrip ID: SHRIKRISH, Scrip Code: 531080 & ISIN: INE997I01012

Dear Sir/ Madam,

Subject: Outcome of Board Meeting held on 13-08-2024 & Submission of Unaudited Financial Results for the Quarter ended on 30-06-2024.

As per regulation 33 and other applicable regulations of SEBI (LODR) Regulations, 2015, we hereby inform that the Board of Directors of the Company at their meeting held on 13-08-2024 has, inter alia, considered and approved the standalone and consolidated unaudited financial results for the quarter ended on 30-06-2024, along with other routine business activities.

Further, we are enclosing herewith the above financial results together with the Limited Review Reports of the Statutory Auditors thereon. The Meeting of the Board of Directors commenced at 05:30 PM and concluded at 07:55 PM.

This is for your information and record.

Thanking You,
Yours Faithfully

For, Shri Krishna Devcon Limited

Neeraj Anjane
Company Secretary &
Compliance Officer
M. No.: A37072

Encl: a/a.

REGISTERED OFFICE: "SRI KRISHNA" Building, 8th Floor, 805/806, Opp. Laxmi Industrial Estate, New Link Road, Andheri(W), Mumbai-400053, MH, Ph.: +91 46082299, CIN No.: L67190MH1993PLC075295, Email: shrikrishnaelectra@hotmail.com, info@shrikrishnadevconlimited.com

INDORE OFFICE: MZ – 1 & 2, Starlit Tower, 29, Y N Road, Indore-452001, Madhya Pradesh, INDIA, Ph.: +91 731 4041485





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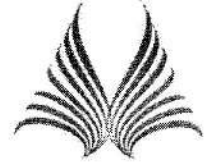
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED ON JUNE 30, 2024

Rs. In Lakhs except EPS

PARTICULARS	For the	For the	For the	For the year
	Quarter ended	Quarter ended	Quarter ended	ended on
	June 30, 2024	March 31, 2024	June 30, 2023	March 31, 2024
	Unaudited	Audited	Unaudited	Audited
I Income				
(a) Income from operations	666.80	670.32	652.30	2,545.10
(b) Other Income	3.14	22.63	22.96	46.51
Total income	669.93	692.95	675.26	2,591.61
II Expenses				
(a) Land, Construction & Services Cost	211.51	530.57	758.94	2,817.19
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	94.60	(308.75)	(474.99)	(1,718.98)
(c) Employee benefits expense	50.44	49.80	26.78	145.99
(d) Finance costs	72.34	75.39	77.47	320.24
(e) Depreciation and amortisation expenses	5.66	6.56	5.05	22.67
(f) Other Expenses	62.42	102.78	96.26	360.12
Total expenses	496.97	456.34	489.52	1,947.23
III Profit/ (Loss) before exceptional items and tax (I-II)	172.96	236.60	185.74	644.38
IV Exceptional items	-	-	-	-
V Profit/ (Loss) before tax (III-IV)	172.96	236.60	185.74	644.38
VI Tax expenses				
(a) Current tax	43.84	64.16	46.83	169.75
(b) Deferred tax	(0.47)	(1.57)	(0.09)	(0.67)
(b) Tax adjustment for earlier years	-	41.74	-	30.38
Total tax expenses	43.37	104.34	46.74	199.46
VII Net Profit/ (Loss) for the period (V-VI)	129.59	132.26	139.00	444.92
VIII Other comprehensive income				
Item that will be reclassified to profit or loss:				
Income tax effect on above	-	-	-	-
IX Total comprehensive income (loss) for the period (VII-VIII)	129.59	132.26	139.00	444.92
X Paid-up equity share capital (Face Value of the share Rs. 10/- each)	2,800.00	2,800.00	2,800.00	2,800.00
XI Other equity				5,366.30
XII Earnings Per Share (EPS) (not annualised) face value of Rs. 10/- each				
Basic EPS	0.46	0.47	0.50	1.59
Diluted EPS	0.46	0.47	0.50	1.59

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NOTE:

1. The above standalone unaudited financial results for the quarter ended on June 30, 2024 have been reviewed by the audit committee and approved by the board of directors in their meeting held on August 13, 2024. The statutory auditors have carried out limited review of the same.
2. Figures for previous period have been regrouped/ reclassified wherever necessary to make them comparable with figures of the current period ended June 30, 2024.
3. The Company has evaluated its Operating segments in accordance with Ind AS 108 and has concluded that it is engaged in a single operating segment viz. real estate business.

For Shri Krishna Devcon Limited

**Sunil Kumar Jain (DIN: 00101324)
(Managing Director)**

**Place: Indore
Date: August 13, 2024**

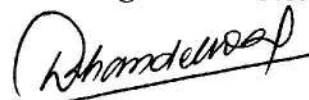
CA. Durgesh Khandelwal

Limited Review Report on Unaudited Quarterly Standalone Financial Results of Shri Krishna Devcon Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors
Shri Krishna Devcon Limited

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results ('the Statement') of **Shri Krishna Devcon Limited** ('the Company') for the quarter ended 30th June, 2024.
2. This Statement, which is the responsibility of the Company's management and approved by the 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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is 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, 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 Khandelwal & Khandelwal Associates
Chartered Accountants
Firm Registration No. 008389C



Durgesh Khandelwal
Partner

Place: Indore

Date: 13.08.2024

UDIN: 240773908KEBLC7136 M. No. 077390



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STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED ON JUNE 30, 2024

Rs. In Lakhs except EPS

PARTICULARS	For the Quarter ended	For the Quarter ended	For the Quarter ended	For the year ended on
	June 30, 2024	March 31, 2024	June 30, 2023	March 31, 2024
	Unaudited	Audited	Unaudited	Audited
I Income				
(a) Income from operations	666.80	670.32	652.30	2,545.10
(b) Other Income	3.14	22.63	22.96	46.51
Total income	669.93	692.95	675.26	2,591.61
II Expenses				
(a) Land, Construction & Services Cost	211.51	530.57	758.94	2,817.19
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	94.60	(308.75)	(474.99)	(1,718.98)
(c) Employee benefits expense	50.44	49.80	26.78	145.99
(d) Finance costs	72.34	75.39	77.47	320.24
(e) Depreciation and amortisation expenses	5.66	6.56	5.05	22.67
(f) Other Expenses	62.42	102.78	96.26	360.12
Total expenses	496.97	456.34	489.52	1,947.23
III Profit/ (Loss) before exceptional items and tax (I-II)	172.96	236.60	185.74	644.38
IV Exceptional items	-	-	-	-
V Profit/ (Loss) before tax (III-IV)	172.96	236.60	185.74	644.38
VI Tax expenses				
(a) Current tax	43.84	64.16	46.83	169.75
(b) Deferred tax	(0.47)	(1.57)	(0.09)	(0.67)
(b) Tax adjustment for earlier years	-	41.74	41.74	30.38
Total tax expenses	43.37	104.34	46.74	199.46
VII Net Profit/ (Loss) for the period (V-VI)	129.59	132.26	139.00	444.92
VIII Share of profit/(loss) of associates (net)	-	-	-	-
IX Profit/(Loss) for the year (VII+VIII)	129.59	132.26	139.00	444.92
Profit/(Loss) for the year attributable to:				
Owner of the Company	129.59	132.26	139.00	444.92
Non Controlling Interest	-	-	-	-
X Other comprehensive income				
Income tax effect on above	-	-	-	-
Total Other Comprehensive Income for the year attributable to:				
Other Comprehensive Income for the year attributable to:				
Owner of the Company	-	-	-	-
Non Controlling Interest	-	-	-	-

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XI	Total comprehensive income (loss) for the period (IX-X)	129.59	132.26	139.00	444.92
	Total Comprehensive Income for the year attributable to:				
	Owner of the Company	129.59	132.26	139.00	444.92
	Non Controlling Interest				
XII	Paid-up equity share capital (Face Value of the share Rs. 10/- each)	2,800	2,800	2,800	2,800
XIII	Other equity				5,366.30
XIV	Earnings Per Share (EPS) (not annualised) face value of Rs. 10/- each				
	Basic EPS	0.46	0.47	0.50	1.59
	Diluted EPS	0.46	0.47	0.50	1.59

NOTE:

1. The above consolidated unaudited financial results for the quarter ended on June 30, 2024 have been reviewed by the audit committee and approved by the board of directors in their meeting held on August 13, 2024. The statutory auditors have carried out limited review of the same.
2. Figures for previous period have been regrouped/ reclassified wherever necessary to make them comparable with figures of the current period ended June 30, 2024.
3. The Group has evaluated its Operating segments in accordance with Ind AS 108 and has concluded that it is engaged in a single operating segment viz. real estate business.

For Shri Krishna Devcon Limited

**Sunil Kumar Jain (DIN: 00101324)
(Managing Director)**

**Place: Indore
Date: August 13, 2024**

Khandelwal & Khandelwal Associates
Chartered Accountants

302, 3rd Floor, Orbit Mall,
Scheme No.54, A.B. Road
Indore (M.P.), 452001
Phone:- 0731- 4289211
Cell: - 9302949911
Email:-durgesh352003@yahoo.com

CA. Durgesh Khandelwal

Auditor's Review Report on the Unaudited Quarterly Consolidated Financial Results of the Company Pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To
Board of Directors
Shri Krishna Devcon Limited

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results ("the Statement") of **Shri Krishna Devcon Limited** ("the Holding Company") and its subsidiary partnership firm (the Holding Company, its subsidiary partnership firm together referred to as "the Group"), its associates partnership firms for the quarter ended 30th June, 2024 being submitted by the Holding company pursuant to the requirement of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Holding company's Management and approved by the Holding company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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). A review of interim financial information consists of making inquiries, primarily of 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 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:

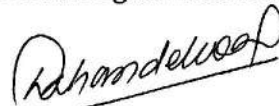
M/S Maa Shipra Enterprises	Associate Partnership Firm
M/S Avani Buildcon	Associate Partnership Firm
M/S Rose Builtech	Associate Partnership Firm
M/S Shri Krishna Buildcon	Subsidiary Partnership Firm



5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on interim financial information provided by Management 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 and other accounting principles 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. The consolidated unaudited financial results includes the Group's share of Profit /(loss) after tax of Rs. Nil and Rs. Nil for the quarter ended 30th June 2024 and year to date results for the period from 1st April 2024 to 30th June 2024 respectively and total comprehensive income of Rs. Nil and Rs. Nil for the quarter ended 30th June 2024 and year to date results for the period from 1st April 2024 to 30th June 2024 respectively, as considered in the Statement, in respect of 3 associates based on their interim financial information which have not been reviewed by their auditors. We did not review the financial information of one subsidiary included in the consolidated financial results, whose financial information reflects revenues of Rs. Nil, profit after tax of Rs. Nil, comprehensive income of Rs. Nil for the quarter ended and year to date ended June 30th, 2024 as considered in the consolidated financial results. These above financial information provided to us by the management. According to the information and explanations given to us by the Management, these interim financial information are not material to the Group.

Our conclusion on the Statement is not modified in respect of our reliance on the interim financial information results certified by the Management.

For Khandelwal & Khandelwal Associates
Chartered Accountants
Firm Registration No. 008389C



Durgesh Khandelwal
Partner

Place: Indore

Date: 13.08.2024

UDIN: 24077390BKEBLD8921

M. No. 077390