



Shrikrishna

DEVCON LIMITED

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Date: 13/02/2025

To, BSE Limited

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

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

Subject: Integrated Filing (Financial) for the quarter and nine months ended on 31/12/2024.

Dear Sir/ Madam,

As per applicable regulations of SEBI (LODR) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, we are enclosing herewith the Integrated Filing (Financial) for the quarter and nine months ended on 31/12/2024.

This is for your information and records.

Thanking You.

Yours Faithfully,

For, Shri Krishna Devcon Limited

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

Encl: a/a

REGISTERED OFFICE: Morya Grand, 1101, 11th Floor, Near Infinity
Mall, Off New Link Road, Andheri West, Mumbai 400053 MH IN
Ph.: 9967966653, CIN No.: L67190MH1993PLC075295
Email: shrikrishnaelectra@hotmail.com

INDORE OFFICE: MZ – 1 & 2, Starlit Tower, 29, YN Road,
Indore 452001 MP IN Ph.: +91 731 4041485



Khandelwal & Khandelwal Associates
Chartered Accountants

302, 3rd Floor, Orbit Mall,
Scheme No.54, A.B. Road
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Email:-durgesh352003@yahoo.com

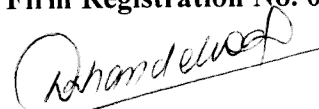
CA. Durgesh Khandelwal

Independent Auditor's Review Report on unaudited financial results of Shri Krishna Devcon Limited for the quarter ended 31 December 2024 and year to date results for the period from 01 April 2024 to 31 December 2024 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

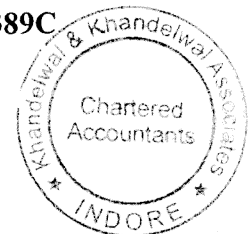
To
Board of Directors
Shri Krishna Devcon Limited

1. We have reviewed the accompanying Statement of unaudited financial results of **Shri Krishna Devcon Limited** ('the Company') for the quarter ended 31 December 2024 and year to date from 01 April 2024 to 31 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.
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 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. 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
M. No. 077390



Place: Indore

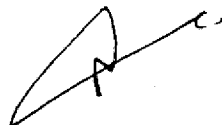
Date: 12.02.2025

UDIN: 25077390BMKTFB2735

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2024**

(Rs. In Lakhs except EPS)

PARTICULARS	Quarter ended			Nine month ended		Year Ended
	Dec 31, 2024	Sept 30, 2024	Dec 31, 2023	Dec 31, 2024	Dec 31, 2023	March 31, 2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Income from operations	588.91	397.70	385.06	1,653.41	1,874.78	2,545.10
II Other Income	4.44	7.74	0.24	15.32	23.88	46.51
III Total income (I+II)	593.35	405.44	385.30	1,668.73	1,898.66	2,591.61
IV Expenses						
(a) Land, Construction & Services Cost	230.92	234.51	523.16	676.94	2,286.62	2,817.19
(b) Changes in inventories of finished goods, work-in-progress and stock- in- trade	45.53	(10.60)	(292.96)	129.53	(1,410.23)	(1,718.98)
(c) Employee benefits expense	53.49	50.74	42.67	154.67	96.19	145.99
(d) Finance costs	71.45	74.30	86.67	218.09	244.85	320.24
(e) Depreciation and amortisation expenses	5.34	5.87	6.02	16.87	16.11	22.67
(f) Other Expenses	56.05	30.76	77.19	149.23	257.34	360.12
Total expenses	462.79	385.58	442.75	1,345.34	1,490.88	1,947.23
V Profit/ (Loss) before exceptional items and tax (III-IV)	130.56	19.86	(57.45)	323.39	407.78	644.38
VI Exceptional items	-	-	-	-	-	-
VII Profit/ (Loss) before tax (V-VI)	130.56	19.86	(57.45)	323.39	407.78	644.38
VIII Tax expenses						
(a) Current tax	33.38	5.31	(16.90)	82.53	105.59	169.75
(b) Deferred tax	0.10	(0.10)	1.07	(0.47)	0.90	(0.67)
(b) Tax adjustments for earlier years	(1.96)	-	(11.37)	(1.96)	(11.37)	30.38
Total tax expenses	31.52	5.21	(27.20)	80.10	95.12	199.46
IX Net Profit/ (Loss) for the period (VII-VIII)	99.04	14.66	(30.25)	243.29	312.66	444.92
X Other comprehensive income						
Item that will be reclassified to profit or loss:						
Income tax effect on above	-	-	-	-	-	-
XI Total comprehensive income (loss) for the period (IX-X)	99.04	14.66	(30.25)	243.29	312.66	444.92
XII 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	2,800.00	2,800.00
XIII Other equity	-	-	-	-	-	5,366.30





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XIV	Earnings Per Share (EPS) (not annualised) face value of Rs. 10/- each						
	Basic EPS	0.35	0.05	(0.11)	0.87	1.12	1.59
	Diluted EPS	0.35	0.05	(0.11)	0.87	1.12	1.59

NOTE:

1. The above standalone unaudited financial results for the quarter and Nine months ended on December 31, 2024 have been reviewed by the audit committee and approved by the board of directors in their meeting held on February 12, 2025. 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 December 31, 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

Naveen Kumar Jain (DIN: 00117876)
(Chairman of the Meeting & Executive Director)

Place: Indore

Date: February 12, 2025

Khandelwal & Khandelwal Associates
Chartered Accountants

302, 3rd Floor, Orbit Mall,
Scheme No.54, A.B. Road
Indore (M.P.), 452010
Phone:- 0731- 4289211
Cell: - 9302949911
Email:-durgesh352003@yahoo.com

CA. Durgesh Khandelwal

Independent Auditor's Review Report on Consolidated unaudited financial results of Shri Krishna Devcon Limited for the quarter ended 31 December 2024 and year to date results for the period from 01 April 2024 to 31 December 2024 pursuant to Regulation 33 of Securities and Exchange Board of India (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 Consolidated Unaudited Financial Results of Shri Krishna Devcon Limited ("the Holding Company"), its associates partnership firms for the quarter ended 31 December 2024 and year to date results for the period from April 2024 to 31 December 2024 ("the Statement") being submitted by the Holding company pursuant to the requirement of Regulation 33 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 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). 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. 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	Associate Partnership Firm (w.e.f. 21.09.2024)
	*Subsidiary Partnership Firm till 20.09.2024

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

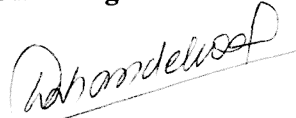


come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information 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

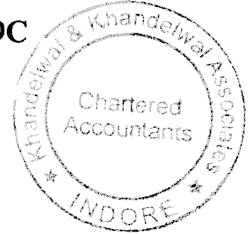
6. The consolidated unaudited financial results includes the Group's share of Profit /(loss) after tax of Rs. Nil and Rs. Nil for the quarter ended 31 December 2024 and year to date results for the period from April 2024 to 31 December 2024 respectively and total comprehensive income of Rs. Nil and Rs. Nil for the quarter ended 31 December 2024 and year to date results for the period from April 2024 to 31 December 2024 respectively, as considered in the Statement, in respect of 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 period from April to 20 September, 2024 as considered in the consolidated financial results. These above financial information provided to us by the management 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
M. No. 077390**



Place: Indore

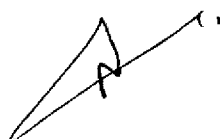
Date: 12.02.2025

UDIN: 25077390BMKTFC7709

**STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2024**

(Rs. In Lakhs except EPS)

PARTICULARS	Quarter ended			Nine Months ended		Year Ended	
	Dec 31, 2024	Sept 30, 2024	Dec 31, 2023	Dec 31, 2024	Dec 31, 2023	March 31, 2024	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
I	Income from operations	588.91	397.70	385.06	1,653.41	1,874.78	2,545.10
II	Other Income	4.44	7.74	0.24	15.32	23.88	46.51
III	Total income (I+II)	593.35	405.44	385.30	1,668.73	1,898.66	2,591.61
IV	Expenses						
	(a) Land, Construction & Services Cost	230.92	234.51	523.16	676.94	2,286.62	2,817.19
	(b) Changes in inventories of finished goods, work-in-progress and stock- in- trade	45.53	(10.60)	(292.96)	129.53	(1,410.23)	(1,718.98)
	(c) Employee benefits expense	53.49	50.74	42.67	154.67	96.19	145.99
	(d) Finance costs	71.45	74.30	86.67	218.09	244.85	320.24
	(e) Depreciation and amortisation expenses	5.34	5.87	6.02	16.87	16.11	22.67
	(f) Other Expenses	56.05	30.76	77.19	149.23	257.34	360.12
	Total expenses	462.79	385.58	442.75	1,345.34	1,490.88	1,947.23
V	Profit/ (Loss) before tax, share in Profit/ (loss) of Associate and exceptional items(III-IV)	130.56	19.86	(57.45)	323.39	407.78	644.38
VI	Exceptional items	-	-	-	-	-	-
VII	Profit/ (Loss) before tax and share in Profit/ (loss) of Associate(V-VI)	130.56	19.86	(57.45)	323.39	407.78	644.38
VIII	Tax expenses						
	(a) Current tax	33.38	5.31	(16.90)	82.53	105.59	169.75
	(b) Deferred tax	0.10	(0.10)	1.07	(0.47)	0.90	-0.67
	(b) Tax adjustments for earlier years	(1.96)	-	(11.37)	(1.96)	(11.37)	30.38
	Total tax expenses	31.52	5.21	(27.20)	80.10	95.12	199.46
IX	Net Profit/ (Loss) after tax and before share in Profit/(loss) of Associate (VII-VIII)	99.04	14.66	(30.25)	243.29	312.66	444.92
X	Share of profit/(loss) of associates	-	-	-	-	-	-
XI	Profit/(Loss) for the year (IX+X)	99.04	14.66	(30.25)	243.29	312.66	444.92
	Profit/(Loss) for the year attributable to:						
	Owner of the Company	99.04	14.66	(30.25)	243.29	312.66	444.92
	Non Controlling Interest	-	-	-	-	-	-





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XII	Other comprehensive income	-	-	-	-	-	-
	Income tax effect on above	-	-	-	-	-	-
	Total Other Comprehensive Income	-	-	-	-	-	-
	Other Comprehensive Income for the year attributable to:						
	Owner of the Company	-	-	-	-	-	-
	Non Controlling Interest	-	-	-	-	-	-
XIII	Total comprehensive income (loss) for the period (XI-XII)	99.04	14.66	(30.25)	243.29	312.66	444.92
	Total Comprehensive Income for the year attributable to:						
	Owner of the Company	99.04	14.66	(30.25)	243.29	312.66	444.92
	Non Controlling Interest	-	-	-	-	-	-
XIV	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	2,800.00	2,800.00
XV	Other equity	-	-	-	-	-	5,366.30
XVI	Earnings Per Share (EPS) (not annualised) face value of Rs. 10/- each						
	Basic EPS	0.35	0.05	(0.11)	0.87	1.12	1.59
	Diluted EPS	0.35	0.05	(0.11)	0.87	1.12	1.59

NOTE:

1. The above consolidated unaudited financial results for the quarter and nine months ended on December 31, 2024 have been reviewed by the audit committee and approved by the board of directors in their meeting held on February 12, 2025. 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 December 31, 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

Place: Indore
Date: February 12, 2025

Naveen Kumar Jain (DIN: 00117876)
(Chairman of the Meeting & Executive Director)



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A. Financial results:

- **Unaudited standalone & consolidated financial results for the 3rd quarter and nine months ended December 31, 2024 is enclosed.**

B. Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc.:

- **Not applicable.**

C. Outstanding default on loans and debt securities:

- **No default, hence not applicable.**

D. Disclosure of related party transactions (applicable only for half yearly filings i.e., 2nd and 4th quarter):

- **Being filed for 3rd quarter, hence not applicable.**

E. Statement on impact of audit qualifications (for audit report with modified opinion) submitted along with annual audited financial results (standalone and consolidated separately) (applicable only for Annual Filing i.e., 4th quarter):

- **Being filed for 3rd quarter, hence not applicable.**

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REGD. OFF. INDRE. TEL. NO. 031-233-1611/12/13

