



# LIKHITHA INFRASTRUCTURE LIMITED

CIN : L45200TG1998PLC029911

**Date: Wednesday, August 10, 2022**

To  
Corporate Relationship Department,  
**BSE Limited,**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai-400 001  
**Scrip Code: 543240**

To  
**National Stock Exchange of India Limited,**  
Exchange Plaza, 5<sup>th</sup> Floor,  
Plot No. C/1, G Block,  
Bandra Kurla Complex, Bandra (E)  
Mumbai-400 051  
**Scrip Symbol: LIKHITHA**

Dear Sir/Madam,

**Sub:** Outcome of Board Meeting held on August 10, 2022.

**Ref:** Intimation U/R 30 and 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

With reference to the subject cited above, please be noted that the Board of Directors at their meeting held today i.e. on August 10, 2022, transacted, inter-alia, the following business.

1. The unaudited Financial Results (Standalone and Consolidated) for the first quarter ended June 30, 2022, pursuant to Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The said Financial Results along with the Limited Review Report is enclosed herewith.

This Board Meeting commenced at 10.30 A.M. and concluded at **12.10 P.M**

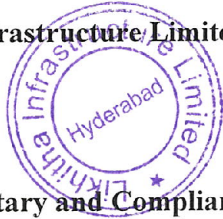
This is for your information and records.

Thanking you,

for Likhitha Infrastructure Limited

*B. Triveni*

**Triveni Banda**  
**Company Secretary and Compliance Officer**  
M. No. A68042





**Independent Auditor's Review Report on Standalone Quarterly and Year to Date Financial Results of M/s LIKHITHA INFRASTRUCTURE LIMITED pursuant to Regulation 33 of the SEBI (Listing and Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

To the Board of Directors of **LIKHITHA INFRASTRUCTURE LIMITED**

We have reviewed the accompanying standalone statement of unaudited financial results of **LIKHITHA INFRASTRUCTURE LIMITED** ('The Company') for the quarter ended June 30, 2022. 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 of the Statement in accordance with the Standards 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 results are free from 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 stated 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 applicable Indian accounting standards specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the 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 misstatements.

**For NSVR & Associates LLP**

Chartered Accountants

FRN: 008801S/S200060

**Suresh Gannamani**

Partner

Membership No: 226870

UDIN: 22226870AORSWQ7582

Place: Hyderabad

Date: 10/08/2022.





**NSVR & ASSOCIATES LLP,**  
CHARTERED ACCOUNTANTS

**Independent Auditor's Review Report on Consolidated Quarterly and Year to Date Financial Results of M/s LIKHITHA INFRASTRUCTURE LIMITED pursuant to Regulation 33 of the SEBI (Listing and Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

To the Board of Directors of **LIKHITHA INFRASTRUCTURE LIMITED**

We have reviewed the accompanying consolidated statement of unaudited financial results of **LIKHITHA INFRASTRUCTURE LIMITED** ('The Company') for the quarter ended June 30, 2022. 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.

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**For NSVR & Associates LLP**

Chartered Accountants

FRN: 008801S/S200060

  
**Suresh Gannam**  
Partner



Membership No: 226870

UDIN: 22226870AORSZE9340

Place: Hyderabad

Date: 10/08/2022.

**NSVR & ASSOCIATES LLP**

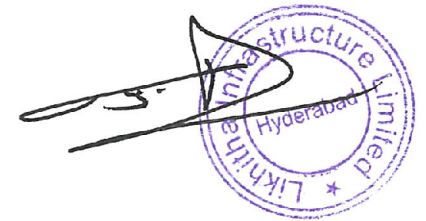
House No.1-89/1/42, 2nd Floor, Plot No. 41 & 43, Sri Ram Nagar Colony, Kavuri Hills, Guttala Begumpet, Madhapur, Hyderabad, Telangana - 500081. | Ph: 040 - 23391164, E-mail: info@nsvr.in

Likhitha Infrastructure Limited  
8-3-323, 9th Floor, Vasavi's MPM Grand, Ameerpet 'X' roads, Yellareddy Guda, Hyderabad TG 500073 IN  
(CIN: U45200TG1998PLC029911)

Rs.in Lakhs except EPS data

Un Audited Financial results for the Quarter ended June, 2022

S No	Particulars	Standalone				Consolidated			
		Quarter Ended		Year ended		Quarter Ended		Year ended	
		Quarter ended June 30, 2022	Quarter ended March 31, 2022	Quarter ended June 30, 2021	Year ended March 31, 2022	Quarter ended June 30, 2022	Quarter ended March 31, 2022	Quarter ended June 30, 2021	Year ended March 31, 2022
		Un Audited	Audited	Un Audited	Audited	Un Audited	Audited	Un Audited	Audited
1	<b>Income</b>								
	a) Revenue from Operations	7,970.24	7,801.57	5,573.91	25,713.67	8,133.42	7,809.07	5,573.91	25,721.17
	<b>Total Revenue from operations</b>	<b>7,970.24</b>	<b>7,801.57</b>	<b>5,573.91</b>	<b>25,713.67</b>	<b>8,133.42</b>	<b>7,809.07</b>	<b>5,573.91</b>	<b>25,721.17</b>
	b) Other Income	186.72	127.92	30.96	356.01	64.33	127.92	30.96	356.01
	<b>Total Income</b>	<b>8,156.95</b>	<b>7,929.49</b>	<b>5,604.87</b>	<b>26,069.68</b>	<b>8,197.76</b>	<b>7,937.00</b>	<b>5,604.87</b>	<b>26,077.18</b>
2	<b>Expenses</b>								
	a) Raw Material Consumed	1,288.74	1,354.43	906.93	5,140.76	1,446.64	1,384.30	906.93	5,170.63
	b) Construction expenses	4,086.50	4,789.77	2,427.57	12,578.93	4,101.81	4,790.11	2,427.57	12,579.27
	c) Changes in inventories of work-in	-241.61	(1,288.10)	-74.15	(2,082.10)	-487.17	-1,552.62	-74.15	-2,346.62
	d) Employee benefits	774.07	839.16	747.57	3,117.27	838.28	977.07	747.57	3,255.18
	e) Finance cost	15.85	24.45	3.31	53.32	15.85	24.45	3.31	53.32
	f) Depreciation	93.16	126.99	78.27	368.65	93.16	126.99	78.27	368.65
	g) Other expenses	298.71	274.38	163.68	845.45	335.56	277.60	163.68	848.66
	<b>Total Expenses (a to g)</b>	<b>6,315.41</b>	<b>6,121.08</b>	<b>4,253.18</b>	<b>20,022.28</b>	<b>6,344.14</b>	<b>6,027.90</b>	<b>4,253.18</b>	<b>19,929.09</b>
3	<b>Profit before tax (1-2)</b>	<b>1,841.54</b>	<b>1,808.41</b>	<b>1,351.69</b>	<b>6,047.40</b>	<b>1,853.62</b>	<b>1,909.10</b>	<b>1,351.69</b>	<b>6,148.09</b>
4	<b>Tax expenses</b>								
	- Income Tax	442.31	463.02	341.18	1,514.55	489.29	498.20	341.18	1,549.74
	- Deferred Tax	7.80	-21.63	(4.65)	-13.73	7.80	-21.63	-4.65	-13.73
5	<b>Net Profit for the period (3-4)</b>	<b>1,391.43</b>	<b>1,367.02</b>	<b>1,015.16</b>	<b>4,546.57</b>	<b>1,356.52</b>	<b>1,432.53</b>	<b>1,015.16</b>	<b>4,612.07</b>
6	<b>Other comprehensive income</b>								
	a) (i) Items that will not be reclassified	-	0.60	-	0.60	-	0.60	-	0.60
	(ii) Income tax relating to items	-	-0.15	-	-	-	-	-	-
	that will not be reclassified to profit	-	-	-	-0.15	-	-0.15	-	-0.15
	or loss	-	-	-	-	-	-	-	-
	b) (i) Items that will be reclassified t	-	-	-	-	-	-	-	-
	(ii) Income tax relating to items	-	-	-	-	-	-	-	-
	that will be reclassified to profit or	-	-	-	-	-	-	-	-
	loss	-	-	-	-	-	-	-	-
	<b>Total other comprehensive income</b>	<b>-</b>	<b>0.45</b>	<b>-</b>	<b>0.45</b>	<b>-</b>	<b>0.45</b>	<b>-</b>	<b>0.45</b>
7	<b>Total Comprehensive income (5+6)</b>	<b>1,391.43</b>	<b>1,367.47</b>	<b>1,015.16</b>	<b>4,547.02</b>	<b>1,356.52</b>	<b>1,432.98</b>	<b>1,015.16</b>	<b>4,612.53</b>
	<b>Total comprehensive income</b>								
	Attributable to owners of the company					1,325.93	1,419.88	1,015.16	4,599.42
	Attributable to Non Controlling Interest					30.59	13.10	-	13.10
8	<b>Paid-up Equity Share Capital</b> (Rs.10/- per Equity Share)	<b>1,972.50</b>	<b>1,972.50</b>	<b>1,972.50</b>	<b>1,972.50</b>	<b>1,972.5</b>	<b>1,972.5</b>	<b>1,972.50</b>	<b>1,972.50</b>
9	<b>Other Equity</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,236.42</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,275.72</b>
10	<b>Earnings per share</b> (Face Value of Rs.10/- each) ;								
	(a) Basic (in Rs.)	7.05	6.93	5.15	23.05	6.88	7.26	5.15	23.38
	(b) Diluted (in Rs.)	7.05	6.93	5.15	23.05	6.88	7.26	5.15	23.38



**Notes**

- a) The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) rules 2016.
- b) The above Financial results recommended by the Audit Committee are considered and approved by the Board of Directors at their meeting held on 10.08.2022
- c) The Statutory Auditors of the Company have carried out audit of the above audited financial results and their Report has been placed before the Board at the said Meeting as required under Regulation 33 of SEBI (LODR) Regulations, 2015.
- d) The entire operations of the Company relate to only one segment viz., laying of gas pipe lines and development of allied infrastructure. Hence segmental reporting as per Ind AS 108 is not made.
- e) The financials results for the quarter ended 30.06.2022 are also available on the Bombay stock exchange website, the National stock exchange website and on the company's website.
- f) Previous Year/ Period figures have been regrouped and recast, wherever necessary, in line with the current period presentation .

Date : 10/08/2022.  
Place : Hyderabad.

For and on Behalf of Board of Directors

(G Srinivas Rao)  
Managing Director  
DIN: 01710775

