

R.J. SHAH & COMPANY LIMITED
MAHUL ROAD, ANTOP HILL, MUMBAI-400037.

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STATEMENT OF STANDLONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2023 (Rs.in Lacs)

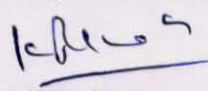
Particulars	Quarter ended 31 December 2023	Quarter ended 30 September 2023	Quarter ended 31 December 2022	Nine months ended 31 December 2023	Nine months ended 31 December 2022	Year Ended 31st March,2023
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Revenue from Operations	-	0	26.54	-	26.54	27.24
(b) Other Income	56.08	54.19	30.11	158.97	121.90	174.89
Total Income	56.08	54.19	56.65	158.97	148.44	202.13
2. Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock- in- trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	(27.97)	9.62	-27.97	(2.91)	(34.80)
(d) Employee benefits expense	2.41	18.50	10.05	35.62	34.92	53.07
(e) Finance costs	3.40	6.42	3.37	10.17	10.39	13.78
(f) Depreciation and amortisation expense	1.00	3.03	1.52	5.50	4.55	7.38
(g) Other expenses	32.09	36.03	16.68	84.06	70.51	83.35
Total Expenses	38.89	36.01	41.24	107.37	117.46	122.78
3. Profit before exceptional items and tax (1-2)	17.19	18.18	15.41	51.60	30.98	79.35
4. Exceptional items	-	-	-	-	-	-
5. Profit/(Loss) before tax	17.19	18.18	15.41	51.60	30.98	79.35
6. Tax expenses / Deferred Tax	5.40	4.11	5.70	14.45	9.69	21.50
7. Profit/(Loss) for the period	11.79	14.07	9.71	37.15	21.29	57.85
8. Other comprehensive income	-	-	-	-	-	-
Items that will not be reclassified to profit or loss						
Items that will be reclassified to profit or loss						
9. Total comprehensive income for the period (7+8)	11.79	14.07	9.71	37.15	21.29	57.85
10. Paid-Up Equity Share Capital (Face value of Share Rs.10)	28.01	28.01	28.01	28.01	28.01	28.01
11. Earnings Per Share (not annualised)						
Basic (Rs.)	4.21	5.02	3.47	13.26	7.60	20.65
Diluted (Rs.)	4.21	5.02	3.47	13.26	7.60	20.65
NOTES:						

1. The above unaudited results for the Quarter ended 31-12-2023 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 13/02/2024 and have been subjected to Limited Review by the Statutory Auditors of the Company.

2. There are no separate reportable segment and the entire operation of the company relates only to civil engineering construction projects.

3. The figures of previous period have been regrouped wherever necessary.

For R.J. SHAH & CO LIMITED


MISS K.R. SHAH
MANAGING DIRECTOR

PLACE : MUMBAI
Date:13/02/2024