

13<sup>th</sup> November, 2019

To,  
The Manager,  
Corporate Relations Department  
The Bombay Stock Exchange Limited,  
P. J. Tower, Dalal Street,  
Fort, Mumbai - 400 001

Scrip Code: 542146.

**SUB: OUTCOME OF THE BOARD MEETING.**

In Compliance with Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 this is to inform the exchange, that the Board of Directors of the Company in its meeting held on Wednesday, November 13, 2019 has considered and approved the Unaudited Financial Results of the Company for the half year ended 30<sup>th</sup> September 2019

The meeting of the Board of Directors was commenced at 04:30 PM and concluded at 5:00 PM

Kindly take the same in to your records.

Thanking you,

Yours Sincerely,

**FOR SHREE KRISHNA INFRASTRUCTURE LIMITED**



**CS RESHAM MANIYAR**  
**COMPANY SECRETARY & COMPLIANCE OFFICER**  
Membership No.: A55596



**CIN: L45201GJ1990PLC013979**

**Registered Office:-** Bungalow No.36,Rang Residency,Vadia,Rajpipla,District-Narmada 393145  
**Email:-** skifl2007@gmail.com/info@skifl.com **Website:-** www.skifl.com **Phone:-** +91-8849865932

November 13, 2019

To  
The General Manager,  
Corporate Relation Department  
Bombay stock Exchange Limited  
Phiroze Jeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400001

**SCRIP CODE: 542146**

**Sub: Unaudited Financial Result for the half year ended September 30, 2019.**

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, we are enclosing herewith the following:

- Statement showing Unaudited Financial Result of the Company for the half year ended September 30, 2019 along with the Statement of Assets and Liabilities for the financial half year ended September 30, 2019 and Limited Review Report.

Please note that the Board Meeting commenced at 4.30 pm and concluded at 5.00 pm.

You are therefore, kindly requested to place the aforesaid information on record and acknowledge the receipt of same.

Thanking You,

Yours Faithfully,

For Shree Krishna Infrastructure Limited



CS Resham Maniyar  
(Company Secretary & Compliance Officer)  
(Membership No.: A55596)



Encl: as above

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Statement of Unaudited Financial Results for the Half Year Ended on 30.09.2019

(Rs. In Lakhs)

PART I Particulars	Standalone				
	Six Months Ended April 01, 2019 to September 30, 2019	Preceding Six Months Ended October 01, 2018 to March 31, 2019	Corresponding Six Months ended in the previous year April 01, 2018 to September 30, 2018	Year to date figures for the current period ended April 1, 2018 to March 31, 2019	Year to date figures for the previous year ended April 1, 2017 to March 31, 2018
	Unaudited	Audited	Unaudited	Audited	Audited
<b>1. Income from Operations</b>					
a. Net Sales/Income from Operations	36.541	42.629	52.203	94.832	75.838
b. Other Operating Income	0.000	0.000	0.000	0.000	0.000
<b>Total income from Operations</b>	<b>36.541</b>	<b>42.629</b>	<b>52.203</b>	<b>94.832</b>	<b>75.838</b>
<b>2. Expenses</b>					
a. Cost of materials consumed	0.000	0.000	0.000	0.000	0.000
b. Purchases of stock-in-trade	5.866	0.000	0.000	0.000	0.000
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000
d. Employee benefits expense	14.008	9.058	31.497	40.555	40.856
e. Depreciation and amortisation expense	0.000	0.498	0.000	0.498	0.241
f. Other expenditure*	14.332	14.373	31.334	45.708	30.650
<b>Total Expenses</b>	<b>34.206</b>	<b>23.929</b>	<b>62.831</b>	<b>86.761</b>	<b>71.747</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>2.335</b>	<b>18.700</b>	<b>-10.628</b>	<b>8.071</b>	<b>4.091</b>
4. Other Income	0.039	0.118	0.022	0.141	0.669
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>2.374</b>	<b>18.818</b>	<b>-10.606</b>	<b>8.212</b>	<b>4.760</b>
6. Finance cost	0.989	1.408	1.064	2.472	0.000
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>1.385</b>	<b>17.410</b>	<b>-11.670</b>	<b>5.740</b>	<b>4.760</b>
8. Exceptional items	0.000	0.000	0.000	0.000	0.000
<b>9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>1.385</b>	<b>17.410</b>	<b>-11.670</b>	<b>5.740</b>	<b>4.760</b>
10. Tax expense					
a) Current Tax	0.360	1.492	0.000	1.492	1.252
b) Deferred Tax	0.000	0.078	0.000	0.078	-0.026
<b>11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>1.025</b>	<b>15.840</b>	<b>-11.670</b>	<b>4.170</b>	<b>3.534</b>
12. Extraordinary Item (net of tax expense Rs. NIL)	0.000	0.000	0.000	0.000	0.000
<b>13. Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>1.025</b>	<b>15.840</b>	<b>-11.670</b>	<b>4.170</b>	<b>3.534</b>
14. Share of profit / (loss) of associates	0.000	0.000	0.000	0.000	0.000
15. Minority interest	0.000	0.000	0.000	0.000	0.000
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>1.025</b>	<b>15.840</b>	<b>-11.670</b>	<b>4.170</b>	<b>3.534</b>
17. Paid-up equity share capital	300.000	300.000	300.000	300.000	300.000
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				87.889	83.720
<b>19 i. Earnings Per Share (EPS)(before extraordinary items)</b>					
a) Basic	0.034	0.528	-0.389	0.139	0.118
b) Diluted	0.034	0.528	-0.389	0.139	0.118
<b>19 ii. Earnings Per Share (after extraordinary items)</b>					
a) Basic	0.034	0.528	-0.389	0.139	0.118
b) Diluted	0.034	0.528	-0.389	0.139	0.118

For SHREE KRISHNA INFRASTRUCTURE LIMITED

*Ravi R. Kotia*

Ravi Kotia  
Chairman & Managing Director  
DIN : 01761963



Date: 13.11.2019  
Place: Rajpipla

Notes:

1. The above Standalone results have been reviewed by Audit Committee and taken on record by the Board of Directors meeting held on Wednesday, 13th November, 2019. The Report of Statutory Auditors is being filed with the Bombay Stock Exchange and the same is available on Company's website.
2. 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
3. Limited review as required under Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 has been carried out by Statutory Auditors and these results are accompanied by the Limited review report.
4. These results have been prepared in accordance with SEBI Listing Regulations and SEBI Circulars issued from time to time.
5. Previous year figure has been rearranged/ regrouped wherever necessary, to correspond with those of the current period's classification.

For SHREE KRISHNA INFRASTRUCTURE LIMITED

*Ravi Kotia*

Ravi Kotia  
Chairman & Managing Director  
DIN : 01761963



Date: 13.11.2019  
Place: Rajpipla

**SHREE KRISHNA INFRASTRUCTURE LIMITED**  
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Website: www.skifl.com e-mail: info@skifl.com, skifl2007@gmail.com

Statement of Asset & Liability as on September 30, 2019 (In Lakhs)

	Year to date figures for the current period ended April 01, 2019 to September 30, 2019		Year to date figures for the current period ended April 01, 2018 to March 31, 2019
	Unaudited	Audited	
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholders' Funds</b>			
(a) Share capital	300.000		300.000
(b) Reserves and surplus	88.914		87.889
(c) Money received against share warrants	0		0.000
<b>Sub- total of Shareholder's fund</b>	<b>388.914</b>		<b>387.889</b>
<b>(2) Share application money pending allotment</b>	<b>0</b>		<b>0.000</b>
<b>(3) Non Current Liabilities</b>			
(a) Long-term borrowings	12.759		16.099
(b) Deferred tax liabilities (net)	0.138		0.138
(c) Other long-term liabilities	0.000		0.000
(d) Long-term provisions	0.000		0.000
<b>Sub-total - Non-current liabilities</b>	<b>12.897</b>		<b>16.237</b>
<b>(4) Current Liabilities</b>			
(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	3.333		0.000
(c) Other current liabilities	5.554		7.052
(d) Short-term provisions	2.566		1.492
<b>Sub-total - Current liabilities</b>	<b>11.453</b>		<b>8.544</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>413.264</b>		<b>412.670</b>
<b>II. ASSETS</b>			
<b>Non-current Assets</b>			
<b>(1) (a) Fixed Assets</b>			
(i) Tangible Assets	14.010		10.791
(ii) Intangible assets	0.000		0.000
(iii) Capital work-in-progress	0.000		0.000
(iv) Intangible assets under development	0.000		0.000
<b>Total of Fixed Assets</b>	<b>14.010</b>		<b>10.791</b>
<b>(b) Non-current investments</b>	<b>60.109</b>		<b>60.109</b>
(c) Deferred tax assets (net)	0.000		0.000
(d) Long-term loans and advances	265.062		295.962
(e) Other non-current assets	0.000		0.000
<b>Sub-total - Non-current assets</b>	<b>325.171</b>		<b>366.862</b>
<b>(2) Current Assets</b>			
(a) Current investments	0.000		0.000
(b) Inventories	0.000		0.000
(c) Trade receivables	22.501		14.354
(d) Cash and cash equivalents	23.130		15.482
(e) Short-term loans and advances	0.000		0.000
(f) Other current assets	28.452		15.972
<b>Sub-total - Current assets</b>	<b>74.083</b>		<b>45.808</b>
<b>TOTAL - ASSETS</b>	<b>413.264</b>		<b>412.670</b>

For SHREE KRISHNA INFRASTRUCTURE LIMITED

*Ravi Kotia*

Ravi Kotia

Chairman & Managing Director

DIN : 01761963

Date: 13.11.2019

Place: Rajpipla



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Statement OF Cash Flows for the period April 1, 2019 to September 30, 2019

Particulars	Six months ended Sept 30, 2019		Year ended March 31, 2019	
	Amount (in Rs.)		Amount (in Rs.)	
<b>A. Cash Flow From Operating Activities</b>				
Net Profit Before Tax and Extraordinary item :-		1.385		5.740
Adjustment for:				
Depreciation	-		0.498	
Tax Prov W/off	-		-	
Finance Cost	0.989		-	
Long Term Capital Gain	-		-	
Short Tem Capital Gain	-		-	
Interest Received	(0.039)		(0.141)	
(Profit)/Loss from Investing Activities	-		-	
		0.950		0.357
		2.335		6.097
Operating Profit before Working Capital Charges				
Adjustment for:				
(Increase) / Decrease in Trade Receivables	(8.147)		42.693	
(Increase) / Decrease in Other Current Assets	(12.479)		(14.718)	
Increase / (Decrease) in Trade Payables	3.333		-	
Increase / (Decrease) in Other Current Liabilities	(1.499)		(5.910)	
Increase / (Decrease) in Current Tax Liabilities	1.074		(9.678)	
		(17.7185)		12.387
Cash generated from Operations		(15.3835)		18.484
Cash Flow before Extraordinary items		(15.3835)		18.484
Prior Year Expenses			-	
Taxes Paid	(0.360)	-0.360	-	
<b>Net Cash Flow from operating activity</b>		<b>(15.744)</b>		<b>18.484</b>
<b>B. Cash Flow From Investing Activities</b>				
Purchase & Sales of fixed Assets	(3.219)			
Purchase & Sale of Investments	-		-	
Receipt & Repayment of Loans & Advances	30.901		-	
Income from other activities	0.039		0.141	
		27.721		0.141
<b>Net Cash used in investing activities</b>		<b>27.721</b>		<b>0.141</b>
<b>C. Cash Flow From Financing Activities</b>				
Increase In Share Capital	-		-	
Share Premium	-		-	
Finance Cost	(0.989)			
Repayment of Long Term Borrowing	(3.340)		(16.099)	
		-4.329		(16.099)
<b>Net cash flow from financing activities</b>		<b>(4.329)</b>		<b>(16.099)</b>
<b>Net Increase/ (Decrease) in cash and other equivalents (A+B+C)</b>		<b>7.648</b>		<b>2.526</b>
<b>Cash and cash equivalents</b>				
Opening Balance		15.482		12.956
Cash and cash equivalents				
Closing Balance		23.130		15.482
<b>Increase / (Decrease) in Cash equivalents</b>		<b>7.648</b>		<b>2.526</b>

For SHREE KRISHNA INFRASTRUCTURE LIMITED

*Ravi R. Kotia*

Ravi Kotia  
Chairman & Managing Director  
DIN: 01761963



Place: Rajpipla  
Date : 13.11.2019



# Bhatler & Company

CHARTERED ACCOUNTANTS

## LIMITED REVIEW CERTIFICATE ON UNAUDITED FINANCIAL RESULTS OF SHREE KRISHNA INFRASTRUCTURE LIMITED FOR THE HALF YEAR ENDED SEPTEMBER 30, 2019

**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 period ended September 30, 2019. 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. Bhatler & Company**  
**Chartered Accountants**  
**Firm Registration No: 131092W**  
**UDIN- 19016937 AAAA JT2072**

*dhbhatler*  
**Daulal.H. Bhatler**  
**Proprietor**  
**Membership No: 016937**



**Place:-Mumbai**  
**Date: 13.11.2019**