



Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results and Year to Date Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (as amended)

To The Board of Directors
Shakti Press Limited, Nagpur

1. We have reviewed the accompanying statement of unaudited standalone financial results of M/s **Shakti Press Limited** for the **quarter ended 31st December 2020** and nine months ended the same date, attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FACI 6212016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 on 'Interim Financial Reporting', prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review. Our responsibility is to express a conclusion on these financial statements based on our review.
2. 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, matters as specified in Paragraph 4 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 (Ind As) under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D P Sarda & Co
Chartered Accountants

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CA Mukund D. Sarda
Partner
MRN - 149588
FRN - 117227W
UDIN - 22149588AZUVVA5631
Date: 15.10.2022

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020

Rs. In lakhs except EPS

Sr. No.	Particulars	For the Quarter Ended on			For the nine months Ended on		For the year ended on
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations	275.06	210.15	344.21	633.75	804.16	1,128.07
2	Other Income	-	348.52	126.23	345.74	128.96	129.03
3	Total Revenue (1 + 2)	275.06	558.67	470.44	979.49	933.12	1,257.10
4	Expenses						
a	Cost of Material Consumed	147.87	161.41	201.05	428.61	500.45	753.76
b	Purchase of Stock-in-trade						
c	Change in inventories of Finished goods, WIP and Stock in trade	18.48	(38.53)	46.01	(53.01)	(4.04)	16.55
d	Employee benefit exp	17.72	16.54	21.82	45.44	53.66	73.50
e	Finance Cost	15.17	15.46	17.18	46.52	45.38	60.85
f	Depreciation and amortization exp	6.41	6.41	9.30	19.24	27.90	24.23
g	Other expenditure	55.00	39.78	36.56	114.90	108.73	155.22
4	Total expenses (a to f)	260.65	201.07	331.92	601.70	732.08	1,084.11
5	Profit before tax (5-6)	14.41	357.60	138.52	377.79	201.04	172.99
6	Tax expense						
i)	Current tax						
ii)	Deferred tax						
	Total Tax expenses	-	-	-	-	-	-
7	Net Profit after tax (7-8)	14.41	357.60	138.52	377.79	201.04	172.99
8	Other Comprehensive income (net of tax)						
9	Total Comprehensive income for the period (10+11)	14.41	357.60	138.52	377.79	201.04	172.99
10	Net profit attributable to						
(a)	Owners of the company	14.41	357.60	138.52	377.79	201.04	172.99
(b)	non-controlling interest						
11	Other comprehensive income attributable to						
(a)	Owners of the company	-	-	-	-	-	-
(b)	non-controlling interest						
12	Total comprehensive income attributable to	14.41	357.60	138.52	377.79	201.04	172.99
(a)	Owners of the company						
(b)	non-controlling interest						
13	Paid up Equity Share Capital (Face Value of Rs.10/- each)	352	352	352	352	352	352
14	Earning per equity share of Rs.10/- each						
(a)	Basic	0.41	10.16	3.94	10.73	5.71	4.91
(b)	Diluted	0.41	10.16	3.94	10.73	5.71	4.91

NOTES :

- The above financial results were reviewed by Audit Committee and approved at the Meeting of Board of Directors held on 15.10.2022.
- There were no changes in the Accounting Policies of the company.
- The figures pertaining to the previous year have been regrouped/rearranged wherever necessary.
- In accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, the Statutory Auditors have carried out the limited review of the Financials Results for the quarter ended December 31, 2020. The Financial Results for the quarter ended 30 September 2020 and 31 December 2019 have not been reviewed by the Auditors.

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 Place: Nagpur

By Order of the Board of Directors

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Raghav Sharma
Executive Director
DIN: 00588740