D P Sarda & Co **Chartered Accountants**



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To The Board of Directors Shakti Press Limited, Nagpur

LIMITED REVIEW REPORT

1. We have reviewed the accompanying statement of unaudited standalone financial results of M/s Shakti Press Limited for the quarter ended 30th June, 2020 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 issue 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 provides 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 (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**

MUKUND D SARDA

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> CA Mukund Sarda Partner MRN - 148588 FRN - 117227W

UDIN - 22149588AZUQRV6238

Date: 15.10.2022

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020

Sr. No.	Particulars	For the quarter ended on (Rs. in Lakhs)			For Previous Year ended on
		30.06.20	31.03.20	30.06.19	31.03.20
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	1	148.53	323.91	192.57	1,128.07
2	Other Income	-	0.07	2.67	129.03
3	Total Revenue (1 + 2)	148.53	323.98	195.24	1257.10
4	Expenses				
a	Purchases	119.32	253.31	128.73	753.76
b	(Increase)/decrease in stock-in-trade	(32.95)	20.59	(48.45)	16.55
С	Employee cost	11.18	19.84	8.02	73.50
d	Finance Cost	15.90	15.47	12.47	60.85
e	Depreciation	6.41	(3.67)	9.30	24.23
f	Other expenditure	20.11	46.62	44.60	155.22
	Total expenses (a to f)	139.97	352.16	154.67	1084.11
5	Profit before exceptional items and tax (3-4)	8.56	(28.18)	40.57	172.99
8	Tax expense	-	-	-	-
9	Net Profit after tax (7-8)	8.56	(28.18)	40.57	172.99
10	Other Comprehensive income (net of tax)	-	-	-	-
11	Total Comprehensive income for the period (10+11)	8.56	(28.18)	40.57	172.99
12	Paid up Equity Share Capital (Face Value of Rs.10/- each)	352.02	352.02	352.02	352.02
13	Earning per equity share of Rs.10/- each				
	(a) Basic	0.24	(0.80)	1.15	4.91
	(b) Diluted	0.24	(0.80)	1.15	4.91

NOTES:

- **1** The above financial results were reviewed by Audit Committee and approved at the Meeting of Baord of Directors held on 15.10.2022.
- 2 The figures pertaining to the previous year have been regrouped/rearranged wherever necessary.
- **3** There were no changes in the Accounting Policies of the company.
- 4 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 June 30, 2020. The Financial Results for the quarter ended 30 June 2019 and 31 March 2020 have not been reviewed by the Auditors.

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Date: 2022.10.15
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Date: 15.10.2022 Place: Nagpur

UDIN: 22149588AZUQRV6238

By Order of the Board of Directors

RAGHAV KAILASHNAT H SHARMA Digitally signed by RAGHAV KAILASHNATH SHARMA Date: 2022.10.15 12:26:00 +05'30'

Raghav Sharma
Executive Director
DIN: 00588740