

# SHARANAM INFRAPROJECT AND TRADING LIMITED

CIN: L45201GJ1992PLC093662

Reg. Off.: B- 418, Sobo Center, A Block, 4<sup>th</sup> Floor, Sobo Center, Bopal, Ahmedabad, Daskroi, Gujarat, India,  
380058

Email Id: [sharanaminfra@gmail.com](mailto:sharanaminfra@gmail.com), Contact No: 079-29707666,

Website: [www.sharanaminfra.co.in](http://www.sharanaminfra.co.in)

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Date: 16<sup>th</sup> August, 2024

To,

**BSE Limited**

Phiroze Jeejeebhoy Tower,

Dalal Street,

Mumbai -400 001.

Dear Sir / Madam,

**Subject: Submission of Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June,  
2024 along with Limited Review Report**

**Ref: Security Id: SIPTL / Code: 539584**

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June, 2024 along with Limited Review Report.

Kindly take the same on your record and oblige us.

Thanking You

**For, Sharanam Infracore and Trading Limited**

**Suraj Dineshbhai Nakrani**

**Managing Director**

**DIN: 10703736**

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## Statement of Standalone Financial Results for the quarter ended on June 30, 2024

Particulars		(₹ In Lakh except per share data)			
		Quarter Ended		Year Ended	
		30/06/2024	31/03/2024	30/06/2023	31/03/2024
<b>A</b>	<b>Date of start of reporting period</b>	01/04/2024	01/01/2024	01/04/2023	01/04/2023
<b>B</b>	<b>Date of end of reporting period</b>	30/06/2024	31/03/2024	30/06/2023	31/03/2024
<b>C</b>	<b>Whether results are audited or unaudited</b>	Unaudited	Audited	Unaudited	Audited
<b>D</b>	<b>Nature of report standalone or consolidated</b>	Standalone	Standalone	Standalone	Standalone
<b>I</b>	<b>Revenue From Operations</b>				
	Net sales or Revenue from Operations	338.27	176.07	-	176.07
<b>II</b>	<b>Other Income</b>				
<b>III</b>	<b>Total Income (I+II)</b>	338.27	176.07	-	514.34
<b>IV</b>	<b>Expenses</b>				
(a)	Cost of materials consumed				
(b)	Purchases of stock-in-trade	191.65	328.60	-	328.60
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	117.29	(228.79)		(228.79)
(d)	Employee benefit expense	-	1.21	0.45	2.56
(e)	Finance Costs	0.03	-	-	-
(f)	Depreciation and amortisation expense	-	0.73	-	0.73
(g)	Other Expenses	9.08	63.10	0.06	69.34
(h)	Manufacturing Expenses				
(i)	Sales & Promotion Expenses				
(j)	Administrative Expenses	0.94	0.78		1.05
	<b>Total expenses (IV)</b>	318.99	165.63	0.51	173.49
<b>V</b>	<b>Profit/(loss) before exceptional items and tax (III-IV)</b>	19.28	10.44	(0.51)	340.85
<b>VI</b>	<b>Exceptional items</b>	-	-	-	-
<b>VII</b>	<b>Profit (loss) after exceptional items and before Tax (V-VI)</b>	19.28	10.44	(0.51)	340.85
<b>VIII</b>	<b>Tax Expense</b>				
(a)	Current Tax	-	-	-	-
(b)	(Less):- MAT Credit	-	-	-	-
(c)	Current Tax Expense Relating to Prior years				
(d)	Deferred Tax (Asset)/Liabilities				
<b>IX</b>	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	19.28	10.44	(0.51)	340.85
<b>X</b>	<b>Profit/(loss) from discontinued operations</b>	-	-	-	-
<b>XI</b>	<b>Tax expenses of discontinued operations</b>	-	-	-	-
<b>XII</b>	<b>Profit/(loss) from Discontinued operations (after tax) (X-XI)</b>	-	-	-	-
<b>XIII A</b>	<b>Profit(Loss) For Period Before Minority Interest</b>	19.28	10.44	(0.51)	340.85
<b>XIII B</b>	Share Of Profit / Loss of Associates and joint ventures accounted for using equity method	-	-	-	-
<b>XIII C</b>	Profit/Loss Of Minority Interest	-	-	-	-
<b>XIV</b>	<b>Profit (Loss) for the period (XIII A + XIII B + XIII C)</b>	19.28	10.44	(0.51)	340.85
<b>XV</b>	<b>Other Comprehensive Income</b>				
	a. i). Items that will not be reclassified to profit or loss				
	ii). Income tax relating to items that will not be reclassified to profit or loss				
	b. i). Item that will be reclassified to profit or loss	-	-	-	-
	ii). Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	<b>Total Comprehensive income</b>	-	-	-	-
<b>XVI</b>	<b>Total Comprehensive income [Comprising Profit for the Period and Other comprehensive income] (XIV+XV)</b>	19.28	10.44	(0.51)	340.85
<b>XVII</b>	<b>Details of equity share capital</b>				
	Paid-up equity share capital	1,200.02	1,200.02	500.01	1,200.02
	Face value of equity share capital (Per Share)	Rs. 1/-	Rs. 1/-	Rs. 1/-	Rs. 1/-
<b>XIX</b>	<b>Earnings per share</b>				
(a)	<b>Earnings per share (not annualised for quarter ended)</b>				
	Basic earnings (loss) per share from continuing operation	0.016	0.009	(0.001)	0.284
	Diluted earnings (loss) per share from continuing operation	0.016	0.009	(0.001)	0.284
(b)	<b>Earnings per share (not annualised for quarter ended)</b>				
	Basic earnings (loss) per share from discontinued operation	-	-	-	-
	Diluted earnings (loss) per share from discontinued operation	-	-	-	-
(c)	<b>Earnings per share (not annualised for quarter ended)</b>				
	Basic earnings (loss) per share from continuing and discontinued operations	0.016	0.009	(0.001)	0.284
	Diluted earnings (loss) per share continuing and discontinued operations	0.016	0.009	(0.001)	0.284

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## Notes on Financial Results:-

1	The above unaudited financial results for the quarter ended June 30, 2024 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors in their respective meetings held on August 16, 2023.
2	The audited standalone financial results are prepared in accordance with the Indian Accounting Standards 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment Rules), 2016.
3	As per Indian Accounting Standard 108 on "Operating Segment" (Ind AS 108), the Company has only one reportable segment. i.e. Trading
4	The Figure of the quarter ended March 31, 2024 are the balancing figures between audited figure in respect of the full financial year and reviewed published year-to-date figure upto the quarter ended December 31, 2023.
5	The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.

For, SHARANAM INFRAPROJECT AND TRADING LIMITED

Date :- 16-Aug-24  
Place:- Ahmedabad

SURAJ DINESHBHAI NAKRANI  
Managing Director  
DIN 10703736

# A. K. Ostwal & Co.

## Chartered Accountant

517, Jeevandeep Complex, Near Nirmal Hospital, Ring Road, Surat – 395 002.

Phone No: 0261-2901508

Mail Id: akostwalco@gmail.com

**Limited Review Report on quarterly Un-audited Standalone Financial Results of Sharanam Infraproject and Trading Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended read with SEBI Circular No . CIR/CFD/CMD1/44/2019**

To,  
The Board of Directors of  
Sharanam Infraproject and Trading Limited,

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of M/s. Sharanam Infraproject and Trading Limited ("the Company"), for the quarter ended on 30<sup>th</sup> June, 2024 ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. This Statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue report on these Financial Statements based on our review.

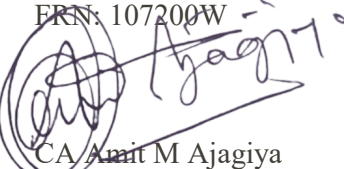
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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.

Date: 16-08-2024  
Place: Ahmedabad

For, A. K. Ostwal & Co.  
Chartered Accountant  
ERN: 107200W



  
CA Amit M Ajagiya

(Partner)  
(Mem No: 140574)

UDIN: 24140574BKAEXE1821