

Ref: STEX/Results/Published-2024-25

Date: 31.05.2024

BSE Limited
Department of Corporate Services-Listing
PJ Towers, Dalal Street
Mumbai- 400001

National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex
Bandra (E) Mumbai- 400051

Scrip Code- 539148

Symbol- SHIVALIK

Sub. : Copy of Publication for Audited Financial Results for the quarter and year ended on 31.03.2024

Dear Sir,

The Board of Directors at their Meeting held on 29.05.2024 adopted the Audited Financial Results of the Company for the quarter and year ended on March 31, 2024.

The copy of the results published in the Financial Express and Vir Arjun dated May 30, 2024 is enclosed.

This is for your information and records.

Kindly acknowledge the receipt.

Thanking You,

Yours truly,
For Shivalik Rasayan Limited

Parul Choudhary
Company Secretary & Compliance Officer
ACS-34854

Encl: As above.

tributable surplus and may plus available on the record

a Non - Business Day.

l the unit holders/beneficial ers/Statement of beneficial der the IDCW option of the

of IDCW, the NAV of o the extent of payout

agement Company Limited

Sd/- sed Signatory

www.icicpruamc.com

their KYC details along with

nduct Investor Awareness t https://www.icicpruamc.com ndia.com

o market risks, s carefully.

DUSTRIES LIMITED

A, NANDYAL - 518 206 (A.P) nyamcements.in

ENDED 31ST MARCH, 2024

er share data and unless otherwise stated)


| ED | YEAR ENDED | |
|----------|----------------------|----------------------|
| | 31.03.2024 (Audited) | 31.03.2023 (Audited) |
| 269.99 | 12,011.70 | 3,885.76 |
| (290.75) | (5,501.63) | (3,041.34) |
| 234.76 | (5,501.63) | (5,985.35) |
| 234.76 | (5,501.63) | (5,985.35) |
| 235.31 | (5,498.53) | (5,983.49) |
| | 802.14 | 802.14 |
| | (19,298.05) | (13,799.52) |
| | 1,570.57 | 1,570.57 |
| | (16,925.34) | (11,426.81) |
| | 34,911.90 | 23,050.00 |
| | (2.06) | (2.02) |
| 203.30 | (68.59) | (376.18) |
| | | |
| | (4.76) | |
| | (5.76) | |

| Rs. 10/-each) | 3/07 | 3/07 | 3/07 | 3/07 | 3/07 | 3/07 | 3/07 |
|---|------|-------|-------|-------|-------|-------|-------|
| 7 Earnings Per Share (of Rs. 10/- each) | | | | | | | |
| 1. Basic: | 0.11 | -0.13 | -0.36 | -1.26 | -1.10 | -1.27 | -1.10 |
| 2. Diluted: | 0.11 | -0.13 | -0.36 | -1.26 | -1.10 | -1.27 | -1.10 |

Note: The above is an extract of the detailed format of Quarterly and Year Ended Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Year Ended Financial Results are available on the BSE Limited (BSE) website (www.bseindia.com), National Stock Exchange of India Limited (NSE) website (www.nseindia.com) and on the Company's website (www.kohinoorfoods.in).

For Kohinoor Foods Lt. Sd/- (Gumam Arora) Jt. Managing Director (DIN:0010731)

Place: Faridabad Date: 29th May, 2024



Shivalik Rasayan Limited

Regd. Office: Village Kolhupani, P.O. Chandanwari, Dehradun- 248007
CIN : L24237UR1979PLC005041
E-mail : cs@shivalikrasayan.com, www.shivalikrasayan.com

Standalone and Consolidated Audited Financial Results for the Quarter and Year ended on 31.03.2024
(all figures are in Rs. Lacs, except EPS)

| Sl. No. | Particulars | Standalone | | | | Consolidated | |
|---------|---|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| | | Quarter Ended | | Year Ended | | Year Ended | |
| | | Audited 31.03.2024 | Audited 31.03.2023 | Audited 31.03.2024 | Audited 31.03.2023 | Audited 31.03.2024 | Audited 31.03.2023 |
| 1 | Total income from operations (net) | 2484.13 | 2481.32 | 9532.78 | 9578.14 | 27695.97 | 23911.11 |
| 2 | Net Profit/ (Loss) for the period (before tax, exceptional and/ or Extraordinary items) | 240.13 | 249.35 | 1007.61 | 1461.68 | 2315.17 | 3166.18 |
| 3 | Net Profit/ (Loss) for the period before tax (after exceptional and/ or Extraordinary items) | 256.07 | 330.69 | 857.69 | 1510.45 | 1807.09 | 2983.30 |
| 4 | Net Profit/ (Loss) for the period after tax (after exceptional and/ or Extraordinary items) | 256.07 | 330.69 | 857.69 | 1510.45 | 1807.09 | 2983.30 |
| 5 | Total comprehensive income for the period (Comprising Profit/ (loss) for the period (after tax) and other Comprehensive income (after tax)) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | Equity Share Capital | 778.01 | 724.46 | 778.01 | 724.46 | 778.01 | 724.46 |
| 7 | Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year) | | | | | | |
| 8 | Earnings Per Share (of Rs. 5/- each) (for continuing and discontinued operation) | | | | | | |
| | Basic: | 1.68 | 2.28 | 5.63 | 10.42 | 10.75 | 15.02 |
| | Diluted: | 1.68 | 2.28 | 5.63 | 10.42 | 10.75 | 15.02 |

Note:

- The above Audited standalone and consolidated financial results for the quarter and year ended March 31, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors of the company at its meeting held on 29th May 2024. The above results have been audited by the statutory auditors of the Company. The reports of the statutory auditors are unqualified.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules there under and in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated July 5, 2016 and other recognized accounting practices and policies to the extent applicable.
- The Board of Directors have recommended a final dividend @ 10% on Equity Shares of Rs. 5/- each i.e. 50 paise per Equity Share subject to approval of the members of the company in ensuing Annual General Meeting.
- The company operates in business segment viz Agro Chemical, Pharma API & Pharma Formulations.
- The Earning Per Share has been calculated as per Ind AS-33.
- The figures are regrouped in previous year also, wherever considered necessary, to make them comparable.

For Shivalik Rasayan Limited
Sd/-
Rahul Bishnoi
Chairman

Place : New Delhi
Date : 29.05.2024



XELPMOC DESIGN AND

CIN: L72200KA2015PLC08287

Registered Office: #17, 4th Floor, Agies Building, 1st 'A' Cross, 5th Block, Kamataka, India. Tel. No: 080 4370 8360; E-mail: vaishali.kondhbar

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED

