CIN: L65990MH1980PlC023228 Regd. Off: 404, Niranjan. 99 Marine Drive. Marine Lines. Mumbai - 400 002 Tel No.:- (022) 22816379, Fax: (022) 22816379 E-mail: vistaurban@gmai1.comWebsite: <u>www.shreesalasar.in</u>

Date: 14/02/2025

To, The Manager Listing Department BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001 Fax: +91 22 2272 2082/3132 BSE Code: 503635

Sub: Integrated Filing (Financials) for the quarter and nine months ended 31st December 2024

Dear Sir/Madam,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-POD/2/CIR/P/2024/185 dated 31st December 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated 02nd January 2025, we are submitting herewith the Integrated Filing (Financials) for the quarter and nine months ended 31st December 2024.

The Board Meeting commenced at 05:00 PM and concluded at 06:00 PM

We request you to kindly take the above on record.

Thanking you,

Yours sincerely, For, **Shree Salasar Investments Limited**

Name: Shailesh Hingarh Managing Director DIN: 00166916



Satya Prakash Natani & Co.

CHARTERED ACCOUNTANTS

CA SATYA PRAKASH NATANI CA SANGEETA PAREKH CA SURESHKUMAR YADAV CA ARCHANA JAIN CA ANU OSWAL DISA(ICAI),FAFD

To, The Board of Directors of Shree Salasar Investments Ltd,

We have reviewed the accompanying statement of unaudited financial results of SHREE SALASAR INVESTMENTS LTD for the period ended 31st December 2024.

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 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. 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 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 SATYA PRAKASH NATANI & CO. CHARTERED ACCOUNTANTS Firm Regn. No. : 115438W

SATYA PRAKASH NATANI Partner Membership No.: 048091 UDIN: 25048091BMKQIX5613 Place: Mumbai Date: 14-02-2025

> Office: 505, Goyal Trade Center, Sona Cinema, Shantivan, Borivali (E), Mumbal-400 066. Tel.: 2897 6621 Email: spnatani@gmail.com Web.: www.caspnatani.in

Registered office : 404, Niranjan, 99, Marine Drive, Mumbai 400 002. Tel No.:- (022) 22816379, E-mail: vistaurban@gmail.com

CIN: L65990MH1980PLC023228, Website: www.shreesalasar.in

Statement of Standalone Un-Audited Financial Result for the Quarter Ended 31st December, 2024

	Particulars	Quarter ended			Period Ended		Year Ended 31st March
		31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	2024
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
Ĩ.	Revenue From Operation	30.67	32.02	16.33	118.79	74.77	91.25
П	Other Income	-	-	-	-	-	
III	Total Revenue (I+II)	30.67	32.02	16.33	118.79	74.77	91.25
IV	Expenses						
	Cost of materials consumed		-				-
	Purchases of stock-in-trade		8				-
	Changes in inventories of finished goods, work-in-progress and stock-in-trade						ä
	Employee Benefit Expense	0.90	0.40	0.48	1.50	1.44	10.37
	Finance cost	0.15	0.01	0.20	0.16	0.22	0.49
	Depreciation & Amortization Expense	0.17	0.17	0.44	0.52	1.32	0.83
	Other expenses	4.60	5.75	0.81	15.14	9.12	10.69
	Total expenses	5.82	6.33	1.93	17.32	12.09	22.37
۷	Profit before Exceptional and Extraordinary Items and Tax (III-IV)	24.85	25.69	14.40	101.48	62.67	68.88
VI	Exceptional Items		5		5		2
VII	Profit before Extraordinary Items and Tax (V - VI)	24.85	25.69	14.40	101.48	62.67	68.88
VIII	Extraordinary Items						3
IX	Profit / Loss before tax (VII-VIII)	24.85	25.69	14.40	101.48	62.67	68.88
Х	Tax expense	4.30	3.38	3.60	12.80	7.40	6.00
XI	Profit (+)/ Loss (-) for the period from continuing Operations (IX-X)	20.55	22.31	10.80	88.68	55.27	62.88
XII	Profit (+)/ Loss (-) for the period from discontinuing Operations (IX-X)	20.55	22.31	10.80	88.68	55.27	62.88
XIII	Tax expense of discontinuing operations		-				
XIV	Profit (+)/ Loss (-) from discontinuing Operations (after tax) (XII-XIII)		6	1	5	1	20
XV	Profit (+)/ Loss (-) for the period (XI + XIV)	20.55	22.31	10.80	88.68	55.27	62.88
17	Paid-up equity share capital (Face Value of Rs. 10 Each)	697.20	590.20	590.20	697.20	590.20	590.20
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
19	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.29	0.38	0.18	1.27	0.94	1.07
	 b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) 	0.29	0.38	0.18	1.27	0.94	1.07

Note:

The above results, reviewed and recommended by the Audit Committee were approved and taken on record by the board of Directors of the company 1) at its meeting held on the 14th February 2025.

Segment reporting as defined in Accounting Standards is not applicable, as the business of the company falls in one segment. 2)

The Un-Audited standalone financial results have been prepared by the company in accordance with the Companies (Indian Accounting Standards) 3) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

The above figures have been regrouped or rearranged where ever considered necessary. 4)

Place : Mumbai Date: 14.02.2025



Mr. Shailesh Hingarh DIN: 00166916 Managing Director



CA SATYA PRAKASH NATANI CA SANGEETA PAREKH CA SURESHKUMAR YADAV CA ARCHANA JAIN CA ANU OSWAL DISA(ICAI),FAFD

Independent Auditor's Review Report On consolidated unaudited quarterly financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF SHREE SALASAR INVESTMENTS LTD

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **SHREE SALASAR INVESTMENTS LTD** ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit/(loss) after tax and total comprehensive income / loss of its associates and joint ventures for the quarter ended 31st December 2024 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's 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, and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
- 3. 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.
- 4. The Statement includes the results of the following entities: **PARENT** i. SHREE SALASAR INVESTMENTS LTD

LIST OF SUBSIDIARIES

i. Vinca Realtors Pvt Ltd ii. Marine Drive Realtors Pvt Ltd iii. Hariyana Developers.

 Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the branch auditors and Office: 505, Goyal Trade Center, Sona Cinema, Shantivan, Borivali (E), Mumbai-400 066. Tel.: 2897 6621 Email: spnatani@gmail.com Web.: www.caspnatani.in



Satya Prakash Natani & Co.

CHARTERED ACCOUNTANTS

CA SATYA PRAKASH NATANI CA SANGEETA PAREKH CA SURESHKUMAR YADAV CA ARCHANA JAIN CA ANU OSWAL DISA(ICAI),FAFD

other auditors referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. The consolidated unaudited financial results include the interim financial statements of 3 subsidiaries which have not been reviewed by their auditors, whose interim financial results reflect total revenue of Rs. 1213.67 lakhs for the quarter and total net profit/(loss) after tax of Rs. 133.99 Lacs for the quarter ended December, 31, 2024 as considered in the consolidated unaudited financial results. According to the information and explanations given to us by the Management, these interim financial statements / financial information / financial results are material to the Group.

Our conclusion on the Statement is not modified in respect of our reliance on the interim financial results certified by the Management of the Parent.

For SATYA PRAKASH NATANI & CO. CHARTERED ACCOUNTANTS Firm Regn. No. : 115438W

SATYA PRAKASH NATANI Partner Membership No.: 048091 UDIN: 25048091BMKQIW6709 Place: Mumbai Date: 14.02.2025

> Office: 505, Goyal Trade Center, Sona Cinema, Shantivan, Borivali (E), Mumbal-400 066. Tel.: 2897 6621 Email: spnatani@gmail.com Web.: www.caspnatani.in

Registered office : 404, Niranjan, 99, Marine Drive, Mumbai 400 002. Tel No .:- (022) 22816379, E-mail: vistaurban@gmail.com

CIN: L65990MH1980PLC023228, Website: www.shreesalasar.in

Statement Consolidated Un-Audited Financial Result for the Quarter Ended 31st December, 2024

	Particulars	Quarter ended			Nine Months Ended		Year Ended 31st March	
		31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	2024	
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)	
L	Revenue From Operation	1,213.67	899.08	203.34	2,805.30	1,054.09	1,351.36	
Ш	Other Income		120	12	1927	-	107.18	
Ш	Total Revenue (I+II)	1,213.67	899.08	203.34	2,805.30	1,054.09	1,458.54	
IV	Expenses							
	Cost of Sales	937.78	846.75	167.23	2,385.31	891.88	1,172.78	
	Changes in inventories of finished goods, work-in-progress and stock-in-trade			525			5.53	
	Employee Benefit Expense	64.77	5.24	6.89	80.84	35.47	76.17	
	Finance cost	1.16	0.13	13.59	1.31	39.71	67.34	
	Depreciation & Amortization Expense	0.20	0.20	0.61	0.58	1.84	2.15	
	Other expenses	34.97	15.43	9.39	64.55	40.95	32.93	
	Total expenses	1,038.88	867.76	197.71	2,532.59	1,009.85	1,351.37	
۷	Profit before Exceptional and Extraordinary Items and Tax (III-IV)	174.79	31.33	5.63	272.71	44.24	107.17	
VI	Exceptional Items	-	14 J	•		-	-	
VII	Profit before Extraordinary Items and Tax (V - VI)	174.79	31.33	5.63	272.71	44.24	107.17	
VIII	Extraordinary Items							
IX	Profit / Loss before tax (VII-VIII)	174.79	31.33	5.63	272.71	44.24	107.17	
Х	Tax expense	40.81	12.23	5.26	72.64	25.01	23.50	
XI	Profit (+)/ Loss (-) for the period from continuing Operations (IX-X)	133.99	19.10	0.37	200.07	19.23	83.67	
XII	Profit (+)/ Loss (-) for the period from discontinuing Operations (IX-X)	133.99	19.10	0.37	200.07	19.23	83.67	
XIII	Tax expense of discontinuing operations		920	9		. e	1	
XIV	Profit (+)/ Loss (-) from discontinuing Operations (after tax) (XII-XIII)	2	-	2		-	12	
XIV	Profit (+)/ Loss (-) for the period (XI + XIV)	133.99	19.10	0.37	200.07	19.23	83.67	
XIV	Minority interest *	1.09	1.40		7.29	-		
XIV	Net Profit / (Loss) after minority interest	132.89	17.70	0.37	192.78	19.23	83.67	
XIV	Paid-up equity share capital (Face Value of Rs. 10 Each)	697.20	590.20	590.20	697.20	590.20	590.20	
XIV	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year							
XIV	Earnings Per Share (EPS)							
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.91	0.30	0.01	2.77	0.33	1.42	
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.91	0.30	0.01	2.77	0.33	1.42	

Note:

1) The above results, reviewed and recommended by the Audit Committee were approved and taken on record by the board of Directors of the company at its meeting held on the 14th November 2025.

Segment reporting as defined in Accounting Standards is not applicable, as the business of the company falls in one segment. 2)

The Un- Audited Consolidated financial results have been prepared by the company in accordance with the Companies (Indian Accounting 3) Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

The above figures have been regrouped or rearranged where ever considered necessary. 4)

Place : Mumbai Date : 14.02.2025



Mr. Shailesh Hingarh DIN: 00166916 Managing Director

CIN: L65990MH1980PlC023228 Regd. Off: 404, Niranjan. 99 Marine Drive. Marine Lines. Mumbai - 400 002 Tel No.:- (022) 22816379, Fax: (022) 22816379 E-mail: vistaurban@gmai1.comWebsite: <u>www.shreesalasar.in</u>

A. Statement of Deviation / Variation in utilization of funds raised

	1	
Name of Listed Entity	Shree Salasar	
	Investments Limited	
Mode of Fund Raising	Preferential Issue	
Date of Raising Funds	19-11-2024	
Amount Raised	Rs. 16,05,00,000/-	
Report Filed for Quarter ended	31st December, 2024	
Monitoring Agency	Not Applicable	
Is there a Deviation/Variation in	No	
use of funds raised		
If yes, whether the same is	N.A	
pursuant to change in terms of a		
contract or objects, which was		
approved by shareholders		
If Yes, Date of shareholder	N.A	
approval		
Explanation for the Deviation /	N.A	
Variation		
Comments of the Audit	N.A.	
Committee after the review		
Comments of the auditors, if any	N.A	
Objects for which funds have been	The Company plan to	
raised and where there has been a	raise funds for	
deviation, in the following table	Working capital and	
	general corporate	
	purposes	

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Original Object	Modified any	Object, If	Original Allocation	Modified allocation if any	Fund Utilised	Amount of Deviation / Variation for the quarter according to applicable object	Remarks If any
Working Capital and General Corporate Purpose	N.A.		Rs. 16,05,00,000/-	NA.	Rs. 16,05,00,000/-	N.A.	N.A.

Deviation or variation could mean:

(a)Deviation in the objects or purposes for which the funds have been raised for

(b) Deviation in the amount of funds actually utilized as against what was originally disclosed or

(c)Change in terms of a contract referred to the fund raising documents i.e. prospectus, letter of offer, etc.

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- B. Format for Disclosure of Outstanding Default on Loans and Debt Securities: No Such Loan
- C. Disclosure of Related Party Transactions: Not Applicable for the quarter ended December 31, 2024.
- D. Statement of Impact Audit Qualifications (For Audit Report with modified opinion): Not Applicable for the quarter ended December 31, 2024.

For, Shree Salasar Investments Limited

Name: Shailesh Hingarh Managing Director DIN: 00166916