



PUMPING LIFE

Date: -19.10.2021

To, The Manager, Listing Department National stock exchange of India Ltd. Exchange plaza, BKC, Bandra (E) Mumbai-MH 400051.	To, The Manager, Listing Department BSE Ltd. P.J. Towers, Dalal Street Mumbai- MH 400001.
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ISIN: INE908D01010, BSE Code: 531431, NSE Symbol (SHAKTIPUMP)

Subject:-Outcome of Board Meeting of the Company held on 19th October 2021.

Meeting Started at 11:00 A. M. and Concluded at 12:10 P.M.

Dear Sir,

With reference to the above subject, this is to inform you that the Meeting of Board of Directors of Shakti Pumps (India) Limited held today i.e. 19th October 2021, the Board has taken inter-alia, the following decision: -

1. The Board has approved Consolidated and Standalone Un-Audited Financial Results along with Limited Review Report of the Company for the Quarter and half year ended September 30, 2021.

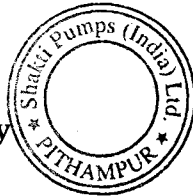
This is for your information and records.

Thanking You

Yours faithfully,

For Shakti Pumps (India) Limited

Ravi Patidar
Company Secretary



SHAKTI PUMPS (INDIA) LIMITED

PGS & Associates

Chartered Accountants

301, Laxmi Krupa, 3rd Lokmanya Tilak Colony Road, Near Yogi Sabhagruh, Dadar (East), Mumbai: 400014
Tele ✪ 24133171 ✪ 24165001 ✪ 24144916 ✪ E-mail: premal@pgsca.in

INDEPENDENT AUDITOR'S REVIEW REPORT ON UNAUDITED CONSOLIDATED FINANCIAL RESULTS OF SHAKTI PUMPS (INDIA) LIMITED FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021.

To,
The Board of Directors,
SHAKTI PUMPS (INDIA) LIMITED

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Shakti Pumps (India) Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter ended September 30, 2021 and for the period April 1, 2021 to September 30, 2021 ("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 the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), 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 express a conclusion on the Statement 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of Parent's personnel 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 specified under Section 143(10) of the Companies Act, 2013 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.



PGS & Associates

Chartered Accountants

4. The Statement includes the results of the following entities:

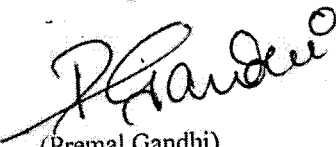
- i. Shakti Energy Solutions Pvt. Ltd.
- ii. Shakti Pumps FZE, UAE.
- iii. Shakti Pumps U.S.A, LLC.
- iv. Shakti Pumps (Bangladesh) Limited.
- v. Shakti Pumps (Shanghai) Ltd.

5. 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 other auditors referred to in paragraph 6 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. We did not review the interim financial results of 5 subsidiaries included in the unaudited consolidated financial results, whose interim financial results reflect total assets of Rs. 10,415.42 lacs as at September 30, 2021 total revenues of Rs. 7,756.21 lacs and 11,941.34 lacs, total net profit after tax of Rs. 747.80 lacs and 1061.30 lacs and total comprehensive income of Rs. 738.67 lacs and 1,120.05 lacs for the quarter ended September 30, 2021, and period from 01 April 2021 to September 30, 2021, respectively and cash flows (net) (94.71) lacs for the period from April 01, 2021 to September 30, 2021 as considered in the Statement. These interim financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of this matter.

For PGS & Associates
Chartered Accountants
Firm Registration Number: 122384W


(Premal Gandhi)

Partner

Membership Number: 111592

UDIN: 21111592AAAAFC9479



Place: Mumbai

Date: October 19, 2021

SHAKTI PUMPS [INDIA] LIMITED

Regd. Office: Plot No. 401,402 &413, Sector-III, Industrial Area, Pithampur , Distt. Dhar (M.P.) - 454774

CIN: L29120MP1995PLC009327

Statement of Consolidated Financial Results for the Quarter and Half Year ended on September 30, 2021

(Rs. in Lacs, unless otherwise stated)

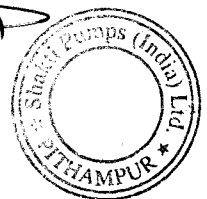
S.No	Particulars	Quarter Ended on			Half Yearly		Year ended on
		September 30, 2021	June 30, 2021	September 30, 2020	September 30, 2021	September 30, 2020	March 31, 2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	36,901.70	15,630.67	20,108.82	52,532.37	29,329.21	92,966.14
II	Other income	75.17	125.17	65.21	200.34	170.44	377.12
III	Total revenue (I+II)	36,976.87	15,755.84	20,174.03	52,732.72	29,499.65	93,343.26
IV	Expenses						
	Cost of materials consumed	30,454.24	13,647.89	12,801.07	44,102.13	18,383.94	63,838.80
	Purchase of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods, stock-in-trade and work-in-progress	(1,397.20)	(2,235.06)	1,378.07	(3,632.26)	2,254.98	1,829.54
	Employee benefits expenses	1,400.37	1,209.99	984.84	2,610.36	1,786.54	4,363.71
	Finance costs	330.48	271.54	433.07	602.02	883.72	1,621.14
	Depreciation and amortisation expenses	471.19	466.46	463.66	937.65	923.61	1,836.46
	Other expenses	3,016.82	1,746.35	1,865.69	4,763.18	2,694.75	8,728.98
	Total expenses (IV)	34,275.91	15,107.17	17,926.39	49,383.08	26,927.54	82,218.63
V	Profit/(loss) before exceptional items and tax (III-IV)	2,700.96	648.67	2,247.64	3,349.64	2,572.12	11,124.63
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/ (loss) before tax (V-VI)	2,700.96	648.67	2,247.64	3,349.64	2,572.12	11,124.63
VIII	Tax expense:						
	(1) Current tax	797.43	165.15	138.62	962.58	187.25	2,491.92
	(2) Short/(Excess) provision of Tax	-	-	-	-	-	-
	(3) Deferred tax	(174.13)	(245.55)	584.78	(419.68)	529.63	1,074.07
IX	Profit/(loss) for the period (VII-VIII)	2,077.67	729.07	1,524.24	2,806.74	1,855.24	7,558.64
X	Other Comprehensive Income	(14.37)	64.14	(31.09)	49.77	(35.96)	(65.19)
XI	Total Comprehensive Income for the period (IX+X) Comprising Profit/(Loss) and Other comprehensive Income for the period	2,063.30	793.21	1,493.16	2,856.51	1,819.28	7,493.46
XII	Paid-up equity share capital (Face Value: Rs.10/- per share)	1,838.02	1,838.02	1,838.02	1,838.02	1,838.02	1,838.02
XIII	Earnings per equity share						
	(1) Basic	11.30	3.97	8.29	15.27	10.09	41.12
	(2) Diluted	11.30	3.97	8.29	15.27	10.09	41.12

Notes:

* Standalone financial information of the Company:	September 30, 2021	June 30, 2021	September 30, 2020	September 30, 2021	September 30, 2020	March 31, 2021
Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Turnover	35,963.81	14,882.56	19,213.56	50,846.37	27,976.99	89,029.05
Profit before interest, depreciation and tax (PBIDT)	3,007.56	931.45	2,598.35	3,939.00	3,463.47	12,427.85
Profit before tax	2,289.29	263.88	1,786.54	2,553.17	1,831.70	9,321.00
Profit after tax	1,906.71	436.36	1,172.11	2,343.07	1,255.48	6,116.97

- * The Company operates its business through operating segments, representing our business on the basis of geographies which are India & Overseas.
- * The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on October 19, 2021.
- * In view of reduction in Corporate Tax Rate to 22% (effective 25.17% including Surcharge and Education Cess) as per Taxation Laws (Amendment) Ordinance, 2019 issued on 20, September 2019, The Company has re-assessed Deferred Tax liability @ 25.17% (as against 34.94% earlier). Accordingly, reversal of provision for Deferred Tax Liability has been done during current half year of Financial Year 2021-22.
- * We have considered the impact of COVID19 as evident so far in our above published financial results. The Company will also continue to closely monitor any material changes to future economic conditions which necessitate any further modifications.
- * Figures for the corresponding previous periods have been regrouped/rearranged, wherever necessary.

For Shakti Pumps (India) Limited

 Dinesh Patidar
 Managing Director
 (DIN 00549552)

 Place: Pithampur
 Date: October 19, 2021

SHAKTI PUMPS (INDIA) LIMITED
CIN : L29120MP1995PLC009327
CONSOLIDATED BALANCE SHEET AS AT SEPTEMBER 30, 2021

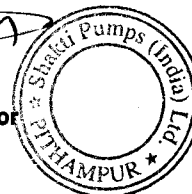
(Rs. in Lacs, unless otherwise stated)

Particulars	As at Sep 30, 2021	As at March 31, 2021
I ASSETS		
1 Non - Current Assets		
(a) Property, Plant and Equipment	13,695.50	14,313.41
(b) Capital Work-In-Progress	198.93	57.92
(c) Intangible Assets	451.43	421.88
(d) Intangible Assets Under Development	20.02	18.01
(e) Financial Assets		
(i) Investments	0.02	0.02
(f) Non-Current Tax Assets (Net)	1,734.43	1,734.43
(g) Other Non-Current Assets	427.54	408.13
Total Non-Current Assets	16,527.87	16,953.80
2 Current Assets		
(a) Inventories	18,690.26	13,340.68
(b) Financial Assets		
(i) Trade Receivables	35,758.22	26,456.75
(ii) Cash And Cash Equivalents	1,023.96	2,157.43
(iii) Bank Balance Other than Above	2,162.13	1,989.84
(iv) Other Financial Assets	368.83	374.43
(c) Current Tax Assets (Net)	214.20	-
(d) Other Current Assets	6,869.92	5,775.06
Total Current Assets	65,087.52	50,094.19
Total Assets	81,615.39	67,047.99
II EQUITY AND LIABILITIES		
Equity		
(a) Equity Share Capital	1,838.02	1,838.02
(b) Other Equity	33,676.33	32,222.92
Total Equity	35,514.35	34,060.94
Liabilities		
1 Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	1,462.63	1,991.66
(ii) Other Financial Liabilities	97.56	43.75
(b) Provisions	602.54	564.36
(c) Deferred Tax Liabilities (Net)	736.04	1,155.72
Total Non-Current Liabilities	2,898.77	3,755.49
2 Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	10,160.72	6,970.86
(ii) Trade Payables		
- Dues of Micro and Small Enterprise	6,519.03	5,938.94
- Dues of Other than Micro and Small Enterprise	17,569.44	10,424.89
(iii) Other Financial Liabilities	7,221.50	4,954.68
(b) Provisions	18.28	17.03
(c) Other Current Liabilities	1,625.27	592.34
(d) Current Tax Liabilities (Net)	88.03	332.82
Total Current Liabilities	43,202.27	29,231.56
Total Equity And Liabilities	81,615.39	67,047.99

For Shakti Pumps (India) Limited

Place: Pithampur
Date: October 19, 2021

Dinesh Patidar
Managing Director
(DIN 00549552)



SHAKTI PUMPS (INDIA) LTD.
CIN : L29120MP1995PLC009327
CONSOLIDATED CASH FLOW STATEMENT FOR THE PERIOD ENDED SEPTEMBER 30, 2021

(Rs. in Lacs, unless otherwise stated)

Particulars		For the Period Ended September 30, 2021		For the Period Ended September 30, 2020	
A	CASH FLOW FROM OPERATING ACTIVITIES				
	Net Profit & loss before tax as per profit & Loss Account		3,349.64		2,572.12
	Adjusted For :				
	Depreciation and Amortisation Expense	937.65		923.61	
	Interest Income	(52.14)		(22.90)	
	Interest Paid	467.55		731.14	
	Re-measurement (gains) / loss on defined benefit plans	(12.00)		(5.00)	
	Unrealised exchange (gain)/loss (net)	126.06		11.06	
	Profit /Loss on sale of property, plant and equipment (net)	1.76		(0.25)	
			1,468.89		1,637.64
Operating Profit Before Working Capital Changes		4,818.52		4,209.75	
Adjusted For :					
(Increase)/Decrease in Trade and Other Receivables	(10,414.77)		(7,586.60)		
(Increase)/Decrease in Inventories	(5,349.58)		2,155.09		
Increase/(Decrease) in Trade and other payables	11,059.31		4,111.56		
		(4,705.04)		(1,319.95)	
Net Cash Flow From Operating Activities		113.48		2,889.80	
Income taxes (paid)/refund (net)	(1,418.55)		(88.16)		
		(1,418.55)		(88.16)	
Net Cash Flow From/(Used In) Operating Activities (A)		(1,305.06)		2,801.64	
B	CASH FLOW FROM INVESTING ACTIVITIES				
	Purchase of Property, Plant and Equipment	(316.85)		(273.43)	
	Purchase of Intangible Assets	(45.03)		(14.39)	
	Movement in Advance for Capital Goods	3.40		4.74	
	Movement in Capital Work-in-Progress	(143.02)		(1.82)	
	Sale of Fixed Assets	10.83		0.26	
	Interest Received	53.36		23.64	
	(Deposits)/Redemption with banks	(172.29)		738.91	
Net Cash Flow From/(Used In) Investing Activities (B)		(609.61)		477.90	
C	CASH FLOW FROM FINANCING ACTIVITIES				
	Repayment of Long term borrowings	(487.94)		(200.66)	
	Proceeds/(Repayment) from Short Term Borrowings (Net)	3,189.86		(2,319.22)	
	Dividend Paid including tax thereon	(1,470.41)		-	
	Interest Paid	(450.31)		(671.31)	
Net Cash Flow From/(Used In) Financing Activities (C)		781.21		(3,191.19)	
Net Change in Cash & Cash Equivalents (A+B+C)		(1,133.47)		88.35	
Cash & Cash Equivalents at the beginning of the year		2,157.43		660.35	
Cash & Cash Equivalents at the end of the year		1,023.96		748.70	

Note : 1. Figures in brackets represent Cash Outflow

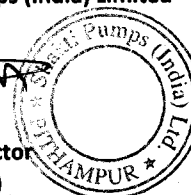
2. Cash and Cash Equivalents comprise of :

Rs. in Lacs, unless otherwise stated)

Particulars	As at Sep 30, 2021	As at Sep 30, 2020
Cash in Hand	4.28	3.28
Balance with Scheduled Banks	615.48	635.33
Fixed Deposit with Maturity Less than three months	404.21	110.09
Total	1,023.96	748.70

For Shakti Pumps (India) Limited

Dinesh Patidar
Managing Director
(DIN 00549552)



Place: Pithampur
Date: October 19, 2021

SHAKTI PUMPS [INDIA] LIMITED
 Regd. Office: Plot No. 401,402 &413, Sector-III, Industrial Area, Pithampur , Distt. Dhar (M.P.) - 454774
 CIN: L29120MP1995PLC009327

Information about Operating Segments:

(Rs. in Lacs, unless otherwise stated)

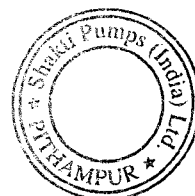
Particular	Quarter ended on	Quarter ended on	Quarter ended on	Half Yearly ended on	Half Yearly ended on	Year ended on
	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.Segment Revenue						
India	41,071.02	16,653.36	21,170.04	57,724.38	30,170.51	97,409.88
Overseas	2,649.00	2,414.33	2,607.80	5,063.33	4,923.08	10,984.80
Total Segment Revenue	43,720.02	19,067.69	23,777.84	62,787.71	35,093.59	1,08,394.68
Inter segment sales	(6,743.15)	(3,311.85)	(3,603.82)	(10,055.00)	(5,593.94)	(15,051.42)
Income from operations	36,976.87	15,755.84	20,174.03	52,732.72	29,499.65	93,343.26
2. Segment Results						
Profit/(loss) before finance costs, Exceptional Items & Tax						
India	2,751.63	758.30	2,401.99	3,509.93	2,823.52	11,597.91
Overseas	279.82	161.91	278.71	441.73	632.31	1,147.86
Total	3,031.45	920.21	2,680.70	3,951.66	3,455.83	12,745.78
Less: Finance Cost	330.48	271.54	433.07	602.02	883.72	1,621.14
Profit before exceptional items & tax	2,700.96	648.67	2,247.64	3,349.64	2,572.12	11,124.63
Exceptional Items	-	-	-	-	-	-
Profit before Tax	2,700.96	648.67	2,247.64	3,349.64	2,572.12	11,124.63
3. Capital Employed						
(Segment Assets)						
India	76,746.03	64,709.57	54,180.18	76,746.03	54,180.18	61,688.65
Overseas	4,869.36	5,374.63	4,094.90	4,869.36	4,094.90	5,359.35
Total Segment Assets	81,615.39	70,084.20	58,275.08	81,615.39	58,275.08	67,047.99
(Segment Liabilities)						
India	45,200.26	33,779.62	29,273.02	45,200.26	29,273.02	31,403.36
Overseas	900.79	1,383.13	622.47	900.79	622.47	1,583.68
Total Segment Liabilities	46,101.05	35,162.75	29,895.49	46,101.05	29,895.49	32,987.05
Net Capital Employed						
(Segment Assets-Segment Liabilities)						
India	31,545.77	30,929.95	24,907.16	31,545.77	24,907.16	30,285.28
Overseas	3,968.57	3,991.50	3,472.43	3,968.57	3,472.43	3,775.66
Total Capital Employed	35,514.34	34,921.45	28,379.59	35,514.34	28,379.59	34,060.94

Figures for the corresponding previous periods have been regrouped/rearranged, wherever necessary.

For Shakti Pumps (India) Limited

Dinesh

Dinesh Patidar
 Managing Director
 (DIN 00549552)



Place: Pithampur
 Date: October 19, 2021

PGS & Associates

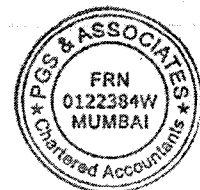
Chartered Accountants

301, Laxmi Krupa, 3rd Lokmanya Tilak Colony Road, Near Yogi Sabhagruh, Dadar (East), Mumbai: 400014
Tele ✪ 24133171 ✪ 24165001 ✪ 24144916 ✪ E-mail: premal@pgsca.in

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULTS OF SHAKTI PUMPS (INDIA) LIMITED FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021.

To,
The Board of Directors,
SHAKTI PUMPS (INDIA) LIMITED

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Shakti Pumps (India) Limited ("the Company"), for the quarter ended September 30, 2021 and year to date from April 1, 2021 to 30 September 2021 ("the Statement"), being submitted by the Company 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 Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 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.
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 (ICAI). This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statements are free from material misstatement. A review is limited primary 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.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited standalone financial results prepared in accordance with the applicable Indian Accounting Standard (Ind-AS) prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder, 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, as

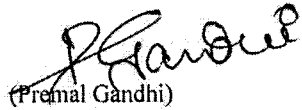


PGS & Associates

Chartered Accountants

amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For PGS & Associates
Chartered Accountants
Firm Registration Number: 122384W


(P. Gandhi)

Partner

Membership Number: 111592

UDIN: 21111592AAAAFB3318



Place: Mumbai

Date: October 19, 2021

SHAKTI PUMPS [INDIA] LIMITED

Regd. Office: Plot No. 401,402 & 413, Sector-III, Industrial Area, Pithampur, Distt. Dhar (M.P.) - 454774

CIN: L29120MP1995PLC009327

Statement of Standalone Financial Results for the Quarter and Half Year ended on September 30, 2021

(Rs. in Lacs, unless otherwise stated)

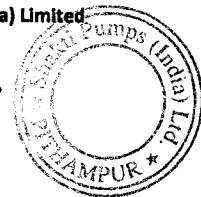
S.No	Particulars	Quarter ended on			Half Yearly		Year ended on
		September 30, 2021	June 30, 2021	September 30, 2020	September 30, 2021	September 30, 2020	March 31, 2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	35,655.29	14,772.73	19,207.72	50,428.01	27,866.22	88,698.55
II	Other income	308.53	109.83	5.84	418.36	110.77	330.50
III	Total revenue (I+II)	35,963.81	14,882.56	19,213.56	50,846.37	27,976.99	89,029.05
IV	Expenses						
	Cost of materials consumed	29,892.20	13,250.84	12,822.65	43,143.04	17,980.09	62,549.38
	Purchase of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, stock-in-trade and work-in-progress	(1,098.80)	(1,968.40)	1,248.13	(3,067.19)	2,515.74	2,011.16
	Employee benefits expense	1,328.57	1,153.60	918.96	2,482.17	1,664.35	4,105.03
	Finance costs	279.31	232.82	380.39	512.12	778.51	1,403.90
	Depreciation and amortisation expense	438.96	434.75	431.42	873.71	853.26	1,702.95
	Other expenses	2,834.28	1,515.07	1,625.47	4,349.35	2,353.35	7,935.63
	Total expenses (IV)	33,674.52	14,618.68	17,427.02	48,293.20	26,145.29	79,708.05
V	Profit/(loss) before exceptional items and tax (III-IV)	2,289.29	263.88	1,786.54	2,553.17	1,831.70	9,321.00
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/ (loss) before tax(V-VI)	2,289.29	263.88	1,786.54	2,553.17	1,831.70	9,321.00
VIII	Tax expense:						
	(1) Current tax	639.02	98.60	64.71	737.62	64.71	2,202.95
	(2) Short/Excess provision of Tax	-	-	-	-	-	-
	(3) Deferred tax	(256.43)	(271.08)	549.72	(527.52)	511.51	1,001.08
IX	Profit/(loss) for the period (VII-VIII)	1,906.71	436.36	1,172.11	2,343.07	1,255.48	6,116.97
X	Other Comprehensive Income	(5.24)	(3.74)	14.79	(8.98)	(5.21)	46.67
XI	Total Comprehensive Income for the period (IX+X) (Comprising Profit/(Loss) and Other comprehensive Income for the period)	1,901.47	432.62	1,186.90	2,334.09	1,250.27	6,163.64
XII	Paid-up equity share capital (Face value: Rs.10/- per share)	1,838.02	1,838.02	1,838.02	1,838.02	1,838.02	1,838.02
XIII	Earnings per equity share						
	(1) Basic	10.37	2.37	6.38	12.75	6.83	33.28
	(2) Diluted	10.37	2.37	6.38	12.75	6.83	33.28

- * The Company has only one operating segment namely, "Pump & Motors"
- * The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on October 19, 2021.
- * In view of reduction in Corporate Tax Rate to 22% (effective 25.17% including Surcharge and Education Cess) as per Taxation Laws (Amendment) Ordinance, 2019 issued on 20, September 2019, The Company has re-assessed Deferred Tax liability @ 25.17% (as against 34.94% earlier). Accordingly, reversal of provision for Deferred Tax Liability has been done during current half year of Financial Year 2021-22.
- * We have considered the impact of COVID19 as evident so far in our above published financial results. The Company will also continue to closely monitor any material changes to future economic conditions which necessitate any further modifications.
- * Figures for the corresponding previous period have been regrouped/rearranged, wherever necessary.

For Shakti Pumps (India) Limited

(Signature)

Dinesh Patidar
Managing Director
(DIN 00549552)



Place: Pithampur
Date: October 19, 2021

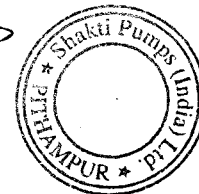
SHAKTI PUMPS (INDIA) LIMITED
CIN : L29120MP1995PLC009327
STANDALONE BALANCE SHEET AS AT SEPTEMBER 30, 2021

(Rs. in Lacs, unless otherwise stated)

Particulars	As at Sep 30, 2021	As at March 31, 2021
I ASSETS		
1 Non - Current Assets		
(a) Property, Plant and Equipment	11,481.69	11,943.04
(b) Capital Work-In-Progress	72.79	57.92
(c) Intangible Assets	451.43	421.88
(d) Intangible Assets Under Development	20.02	18.01
(e) Financial Assets		
(i) Investments	1,893.97	1,893.97
(f) Non-Current Tax Assets (Net)	1,734.43	1,734.43
(g) Other Non-Current Assets	423.14	403.96
Total Non-Current Assets	16,077.47	16,473.21
2 Current Assets		
(a) Inventories	16,730.79	11,655.04
(b) Financial Assets		
(i) Trade Receivables	34,167.37	24,993.75
(ii) Cash And Cash Equivalents	669.55	1,630.38
(iii) Bank Balance Other than Above	2,047.93	1,968.89
(iv) Other Financial Assets	350.79	368.00
(c) Current Tax Assets (Net)	171.04	-
(d) Other Current Assets	6,393.74	5,452.93
Total Current Assets	60,531.22	46,068.99
Total Assets	76,608.69	62,542.20
II EQUITY AND LIABILITIES		
Equity		
(a) Equity Share Capital	1,838.02	1,838.02
(b) Other Equity	29,234.67	28,370.99
Total Equity	31,072.69	30,209.01
Liabilities		
1 Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	643.46	989.16
(ii) Other Financial Liabilities	42.05	43.75
(b) Provisions	596.79	563.06
(c) Deferred Tax Liabilities (Net)	609.32	1,136.83
Total Non-Current Liabilities	1,891.62	2,732.80
2 Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	10,051.93	7,067.52
(ii) Trade Payables		
- Dues of Micro and Small Enterprise	6,293.11	5,751.60
- Dues of Other than Micro and Small Enterprise	18,801.04	10,900.17
(iii) Other Financial Liabilities	6,641.10	4,521.31
(b) Provisions	18.28	17.03
(c) Other Current Liabilities	1,777.54	1,281.38
(d) Current Tax Liabilities (Net)	61.38	61.38
Total Current Liabilities	43,644.38	29,600.39
Total Equity And Liabilities	76,608.69	62,542.20

For Shakti Pumps (India) Limited

Dinesh Patidar
Managing Director
(DIN 00549552)



Place: Pithampur
Date: October 19, 2021

SHAKTI PUMPS (INDIA) LIMITED

CIN : L29120MP1995PLC009327

STANDALONE CASH FLOW STATEMENT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2021

(Rs. in Lacs, unless otherwise stated)

	Particulars	For the Period Ended	
		September 30, 2021	September 30, 2020
A	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit & loss before tax as per profit & Loss Account		2,553.17
	Adjusted For :		
	Depreciation and Amortisation Expense	873.71	853.26
	Interest Income	(50.66)	(22.27)
	Dividend Income	(234.75)	
	Interest Expenses	399.54	652.10
	Re-measurement (gains) / loss on defined benefit plans	(12.00)	(5.00)
	Unrealised Exchange (gains)/loss (net)	(15.53)	(3.50)
	(Profit) /Loss on sale of property, plant and equipment (net)	1.76	(0.25)
		962.08	1,474.33
	Operating Profit Before Working Capital Changes	3,515.25	3,306.03
	Adjusted For :		
	(Increase)/Decrease in Trade and Other Receivables	(10,113.19)	(7,509.99)
	(Increase)/Decrease in Inventories	(5,075.75)	2,290.87
	Increase/(Decrease) in Trade and other payables	11,088.09	4,405.72
		(4,100.85)	(813.40)
	Net Cash Flow From Operating Activities	(585.60)	2,492.63
	Income taxes (paid)/refund (net)	(905.64)	(81.98)
		(905.64)	(81.98)
	Net Cash Flow From/(Used In) Operating Activities (A)	(1,491.25)	2,410.65
B	CASH FLOW FROM INVESTING ACTIVITIES		
	Purchase of Property, Plant and Equipment	(417.02)	(260.13)
	Purchase of Intangible Assets	(39.49)	(14.39)
	Movement in Capital Work-in-Progress	(14.88)	4.14
	Movement in Advance for Capital Goods	3.63	(1.82)
	Sale of Fixed Assets	10.83	1.59
	Interest Received	53.27	23.62
	Dividend Received	234.75	
	(Deposits)/Redemption with banks	(79.04)	755.01
	Net Cash Flow From/(Used In) Investing Activities (B)	(247.95)	508.01
C	CASH FLOW FROM FINANCING ACTIVITIES		
	Repayment of Long Term Borrowings	(352.94)	(28.13)
	Proceeds/(Repayment) from Short Term Borrowings (Net)	2,984.41	(2,238.84)
	Dividend Paid including tax thereon	(1,470.41)	
	Interest Paid	(382.71)	(590.32)
	Net Cash Flow From/(Used In) Financing Activities (C)	778.35	(2,857.29)
	Net Change in Cash & Cash Equivalents (A+B+C)	(960.84)	61.37
	Cash & Cash Equivalents at the beginning of the year	1,630.38	461.17
	Cash & Cash Equivalents at the end of the year	669.55	522.54

Note : 1. Figures in brackets represent Cash Outflow.

2. Cash and Cash Equivalents comprise of :

(Rs. in Lacs, unless otherwise stated)

Particulars	As at Sep 30, 2021	As at Sep 30, 2020
Cash in Hand	3.34	2.42
Balance with Scheduled Banks	262.00	410.03
Fixed Deposit with Maturity Less than three months	404.21	110.09
Total	669.55	522.54

For Shakti Pumps (India) Limited

Place : Pithampur
Date: October 19, 2021Dinesh Patidar
Managing Director
(DIN 00549552)