

Date: October 24, 2024

To,  
The General Manager,  
Corporate Relation Department  
BSE Limited  
Phiroze Jejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai – 400001

**BSE Scrip Code: 542146**

**Sub: Outcome of Board Meeting pursuant to Regulation 30 and 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations')**

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of Listing Regulations, we would like to inform you that the Board of Directors in their Meeting held on **Thursday, October 24, 2024** at the registered office of the company have considered and approved the following matters:

1. Unaudited Financial Result, Statement of Asset and Liabilities and Statement of Cash flow for the **Half year ended September 30, 2024**.
2. Noted the Limited Review Report of the Unaudited Standalone Financial Results of the company for the **Half year ended September 30, 2024** issued by the auditor of the company.

**Please note that the Board Meeting commenced at 03:00 P.M. and concluded at 03:30 P.M.**

The above information will also be made available on the company's Website [www.skifl.com](http://www.skifl.com)

Kindly take the same into your records.

Thanking You,

Yours Faithfully,

**For Shree Krishna Infrastructure Limited**

**Komal Chauhan**  
Company Secretary and Compliance Officer  
Membership No.: – A67925



**Encl:**

1. Unaudited Financial Result, Statement of Asset and Liabilities and Statement of Cash flow
2. Limited Review Report

Date: October 24, 2024

To,  
The General Manager,  
Corporate Relation Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai – 400001

BSE Scrip Code: 542146

Sub: Unaudited Financial Result for the Half year ended September 30, 2024

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, we are enclosing herewith the **Unaudited Financial Result along with Statement of Asset and Liabilities, Statement of Cash flow and Limited Review Report** of the Company, for the Half year ended September 30, 2024.

Please note that the Board Meeting commenced at 03.00 P.M. and concluded at 03.30 P.M.

Kindly take into your record and acknowledge the receipt of same.

Thanking You,

Yours Faithfully,

For Shree Krishna Infrastructure Limited

Komal Chauhan  
Company Secretary and Compliance Officer  
Membership No. – A67925



Encl:

1. Unaudited Financial Result, Statement of Asset and Liabilities and Statement of Cash flow
2. Limited Review Report

## SHREE KRISHNA INFRASTRUCTURE LIMITED

(CIN:L45201GJ1990PLC013979)

Registered off:101, 1st Floor, 36, Shri Rang Residency, Vadia, Narmada, Rajpipla, Gujarat -393145

Website: www.skifl.com, E-mail: info@skifl.com, skifl2007@gmail.com

## Statement of Unaudited Financial Results for the Half Year Ended on 30.09.2024

PART I Particulars	Standalone			(Rs. In Lakhs except EPS)	
	Six Months Ended April 1, 2024 to September 30, 2024	Preceding Six Months Ended October 1, 2023 to March 31, 2024	Corresponding Six Months Ended April 1, 2023 to September 30, 2023	Year to date figures for the period ended April 1, 2023 to March 31, 2024	Year to date figures for the period ended April 1, 2022 to March 31, 2023
	Unaudited	Audited	Unaudited	Audited	Audited
<b>1. Income</b>					
a. Revenue from Operations	43.290	47.431	39.286	86.717	68.744
b. Other Income	0.090	0.000	0.099	0.099	0.506
<b>Total income</b>	<b>43.380</b>	<b>47.431</b>	<b>39.385</b>	<b>86.816</b>	<b>69.250</b>
<b>2. Expenses</b>					
a. Cost of materials consumed	0.000	0.000	0.000	0.000	0.000
b. Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000
d. Employee benefits expense	23.856	26.713	16.135	42.848	40.576
e. Finance Cost	0.000	0.000	0.000	0.000	0.000
f. Depreciation, depletion and amortisation expense	2.623	2.640	2.599	5.239	5.363
g. Other expenditure	14.137	16.756	17.808	34.563	19.968
<b>Total Expenses</b>	<b>40.616</b>	<b>46.109</b>	<b>36.542</b>	<b>82.650</b>	<b>65.907</b>
<b>3. Profit / (Loss) from operations before exceptional items and tax (1-2)</b>	<b>2.764</b>	<b>1.322</b>	<b>2.843</b>	<b>4.166</b>	<b>3.343</b>
4. Exceptional Items	0.000	0.000	0.000	0.000	0.000
<b>5. Total Profit Before tax</b>	<b>2.764</b>	<b>1.322</b>	<b>2.843</b>	<b>4.166</b>	<b>3.343</b>
<b>6. Tax expense</b>					
a) Current Tax	0.348	0.723	0.325	1.048	0.840
b) Deferred Tax	0.000	0.000	0.000	0.000	0.000
<b>Total Tax expenses</b>	<b>0.348</b>	<b>0.723</b>	<b>0.325</b>	<b>1.048</b>	<b>0.840</b>
7. Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000	0.000	0.000	0.000
<b>8. Net Profit Loss for the period from continuing operations</b>	<b>2.416</b>	<b>0.598</b>	<b>2.518</b>	<b>3.117</b>	<b>2.503</b>
9. Profit (loss) from discontinued operations before tax	0.000	0.000	0.000	0.000	0.000
10. Tax expenses of discontinued operations	0.000	0.000	0.000	0.000	0.000
<b>11. Net profit (loss) from discontinued operation after tax</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
12. Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000	0.000	0.000	0.000
<b>13. Total profit (loss) for period</b>	<b>2.416</b>	<b>0.598</b>	<b>2.518</b>	<b>3.117</b>	<b>2.503</b>
14. Other Comprehensive Income net of taxes	0.000	0.000	0.000	0.000	0.000
<b>15. Total Comprehensive Income for the period</b>	<b>2.416</b>	<b>0.598</b>	<b>2.518</b>	<b>3.117</b>	<b>2.503</b>
<b>16. Total profit or loss, attributable to</b>					
Profit or loss, attributable to owners of parent	0.000	0.000	0.000	0.000	0.000
Total profit or loss, attributable to non-controlling interests	0.000	0.000	0.000	0.000	0.000
<b>17. Total Comprehensive income for the period attributable to</b>					
Comprehensive income for the period attributable to owners of parent	0.000	0.000	0.000	0.000	0.000
Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000	0.000	0.000	0.000
<b>18. Details of equity share capital</b>					
Paid-up equity share capital	1100.000	1050.000	1050.000	1050.000	1050.000
Face value of equity share capital	10.000	10.000	10.000	10.000	10.000
<b>19. Details of debt securities</b>					
20. Reserves excluding revaluation reserve	0.000	0.000	0.000	86.795	83.678
<b>Earning Per Share</b>					
<b>21. i. Earnings per equity share for continuing operations</b>					
Basic earnings (loss) per share from continuing operations	0.022	0.006	0.024	0.030	0.024
Diluted earnings (loss) per share from continuing operations	0.022	0.006	0.024	0.030	0.024
<b>21. ii. Earnings per equity share for discontinued operations</b>					
Basic earnings (loss) per share from discontinued operations	0.000	0.000	0.000	0.000	0.000
Diluted earnings (loss) per share from discontinued operations	0.000	0.000	0.000	0.000	0.000
<b>21 iii. Earnings per equity share</b>					
Basic earnings (loss) per share from continuing and discontinued operations	0.022	0.006	0.024	0.030	0.024
Diluted earnings (loss) per share from continuing and discontinued operations	0.022	0.006	0.024	0.030	0.024

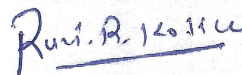
## NOTES:

- The above Standalone results have been reviewed by Audit Committee and taken on record by the Board of Directors meeting held on Thursday, October 24, 2024. The Report of Statutory Auditors is being filed with the BSE Limited and the same is available on Company's website.
- The Company does not have more than one reportable segment in terms of AS (17) hence segment wise reporting is not applicable under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014
- These results have been prepared in accordance with SEBI Listing Regulations and SEBI Circulars issued from time to time
- Previous year figure has been rearranged/ regrouped wherever necessary, to correspond with those of the current periods's classification.
- The Board of Directors of the Company at its meeting held on 03.10.2022 had allotted 80,00,000 Warrants Convertible into 80,00,000 Equity Shares of Rs. 10/- each issued at par on preferential basis to promoters and non promoters out of which 75,00,000 warrants were converted into equity shares in the Board Meeting of the company held on 06.02.2023 and 5,00,000 warrants has been converted into equity shares in the Board Meeting of the company held on 09.04.2024 due to which Paid Up Capital of company increased from Rs 10,50,00,000/- to Rs 11,00,00,000/-

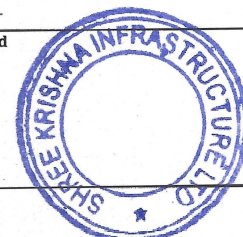
Date: 24/10/2024

Place: Rajpipla

For Shree Krishna Infrastructure Limited



Ravi Kotia  
Chairman And Managing Director  
DIN:01761963



## SHREE KRISHNA INFRASTRUCTURE LIMITED

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Registered off: 101, 1st Floor, 36, Shri Rang Residency, Vadia, Narmada, Rajpipla, Gujarat -393145

Website: www.skifl.com, E-mail: info@skifl.com, skifl2007@gmail.com

Statement of Asset and Liabilities for the Half Year Ended on 30.09.2024 (Rs. in lakhs)

	As at September 30, 2024	As at March 31, 2024
	Unaudited	Audited
<b>I ASSETS</b>		
<b>Non-current Asset</b>		
<b>(1) (a) Fixed Asset</b>		
(i) Tangible Assets	10.510	9.995
(ii) Intangible assets	0.000	0.000
(iii) Capital work-in-progress	0.000	0.000
(iv) Intangible assets under development	26.730	18.956
<b>Total of Fixed Assets</b>	<b>37.240</b>	<b>28.951</b>
(b) Non-current investments	90.109	90.109
(c) Deferred tax assets (net)	0.265	0.265
(d) Long-term loans and advances	916.049	953.102
(e) Other non-current assets	0.000	0.000
<b>Sub-total - Non-current assets</b>	<b>1043.663</b>	<b>1072.426</b>
<b>(2) Current Assets</b>		
(a) Current investments	0.000	0.000
(b) Inventories	6.615	6.615
(c) Trade receivables	11.914	11.914
(d) Cash and cash equivalents	113.907	45.993
(e) Short-term loans and advances	0.000	0.000
(f) Other current assets	14.961	13.986
<b>Sub-total - Current assets</b>	<b>147.397</b>	<b>78.508</b>
<b>TOTAL - ASSETS</b>	<b>1191.060</b>	<b>1150.934</b>
<b>I EQUITY &amp; LIABILITIES</b>		
<b>(1) Shareholders' Funds</b>		
(a) Share capital	1100.000	1050.000
(b) Reserves and surplus	89.211	86.795
(c) Money received against share warrants	0.000	12.500
<b>Sub- total of Shareholder's fund</b>	<b>1189.211</b>	<b>1149.295</b>
(2) Share application money pending allotment	0.000	0.000
<b>(3) Non Current Liabilities</b>		
(a) Long-term borrowings	0.000	0.000
(b) Deferred tax liabilities (net)	0.000	0.000
(c) Other long-term liabilities	0.000	0.000
(d) Long-term provisions	0.000	0.000
<b>Sub-total - Non-current liabilities</b>	<b>0.000</b>	<b>0.000</b>
<b>(4) Current Liabilities</b>		
(a) Short-term borrowings	0.000	0.000
(b) Trade payables		
i) Due to micro enterprises & small enterprises	0.000	0.000
ii) Dues to creditors other than micro enterprises & small enterprises	0.000	0.000
(c) Other current liabilities	0.453	0.591
(d) Short-term provisions	1.396	1.048
<b>Sub-total - Current liabilities</b>	<b>1.849</b>	<b>1.639</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1191.060</b>	<b>1150.934</b>

Date: 24/10/2024

Place: Rajpipla

For Shree Krishna Infrastructure Limited

Ravi A. Kotia

Ravi Kotia

Chairman And Managing Director

DIN:01761963



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Statement of Cash Flow for the half year ended on 30.09.2024

(Rs. in Lakhs)

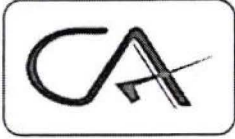
Particulars	As at September 30, 2024	As at March 31, 2024
	Unaudited	Audited
Cash flows from used in operating activities		
Profit before tax	2.764	4.166
Adjustments for reconcile profit (loss)		
Adjustments for finance costs		
Adjustments for decrease (increase) in inventories	-	-
Adjustments for decrease (increase) in trade receivables, current	-	-
Adjustments for decrease (increase) in trade receivables, non-current	-	-
Adjustments for decrease (increase) in other current assets	-0.975	2.641
Adjustments for decrease (increase) in other non-current assets	-	-
Adjustments for other financial assets, non-current	-	-
Adjustments for other financial assets, current	37.053	-60.589
Adjustments for other bank balances	-	-
Adjustments for increase (decrease) in trade payables, current	-	-
Adjustments for increase (decrease) in trade payables, non-current	-	-
Adjustments for increase (decrease) in other current liabilities	-0.138	0.023
Adjustments for increase (decrease) in other non-current liabilities	-	-
Adjustments for depreciation and amortisation expense	0.149	0.291
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	-	-
Adjustments for provisions, current	-	-
Adjustments for provisions, non-current	-	-
Adjustments for other financial liabilities, current	-	-
Adjustments for other financial liabilities, non-current	-	-
Adjustments for unrealised foreign exchange losses/gains	-	-
Adjustments for dividend income	-	-
Adjustments for interest income	-0.090	-0.099
Adjustments for share-based payments	-	-
Adjustments for fair value losses (gains)	-	-
Adjustments for undistributed profits of associates	-	-
Other adjustments for which cash effects are investing or financing cash flow	-	-
Other adjustments to reconcile profit (loss)	-	-
Other adjustments for non-cash items	-	-
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	-	-
Total adjustments for reconcile profit (loss)	35.999	-57.733
Net cash flows from (used in) operations	38.763	-53.567
Dividends received	-	-
Interest paid	-	-
Interest received	-	-
Income taxes paid (refund)	-	-0.840
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) operating activities	38.763	-54.407
Cash flows from used in investing activities		
Cash flows from losing control of subsidiaries or other businesses	-	-
Cash flows used in obtaining control of subsidiaries or other businesses	-	-
Other cash receipts from sales of equity or debt instruments of other entities	-	-
Other cash payments to acquire equity or debt instruments of other entities	-	-
Other cash receipts from sales of interests in joint ventures	-	-
Other cash payments to acquire interests in joint ventures	-	-
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	-	-
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	-	-
Proceeds from sales of property, plant and equipment	-	-
Purchase of property, plant and equipment	-8.439	-9.699
Proceeds from sales of investment property	-	-
Purchase of investment property	-	-
Proceeds from sales of intangible assets	-	-
Purchase of intangible assets	-	-
Proceeds from sales of intangible assets under development	-	-
Purchase of intangible assets under development	-	-
Proceeds from sales of goodwill	-	-
Purchase of goodwill	-	-
Proceeds from biological assets other than bearer plants	-	-
Purchase of biological assets other than bearer plants	-	-
Proceeds from government grants	-	-
Proceeds from sales of other long-term assets	-	-
Purchase of other long-term assets	-	-
Cash advances and loans made to other parties	-	-
Cash receipts from repayment of advances and loans made to other parties	-	-
Cash payments for future contracts, forward contracts, option contracts and swap contracts	-	-
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	-	-
Dividends received	0.090	0.099
Interest received	-	-
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) investing activities	-8.349	-9.600
Cash flows from used in financing activities		
Proceeds from changes in ownership interests in subsidiaries	-	-
Payments from changes in ownership interests in subsidiaries	-	-
Proceeds from issuing shares	-	-
Proceeds from issuing other equity instruments	-	-
Payments to acquire or redeem entity's shares	-	-
Payments of other equity instruments	-	-
Proceeds from exercise of stock options	-	-
Proceeds from issuing debentures notes bonds etc	37.500	-
Proceeds from borrowings	-	-
Repayments of borrowings	-	-
Payments of finance lease liabilities	-	-
Payments of lease liabilities	-	-
Dividends paid	-	-
Interest paid	-	-
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) financing activities	37.500	-
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	67.914	-64.007
Effect of exchange rate changes on cash and cash equivalents	-	-
Effect of exchange rate changes on cash and cash equivalents	-	-
Net increase (decrease) in cash and cash equivalents	67.914	-64.007
Cash and cash equivalents cash flow statement at beginning of period	45.993	110.000
Cash and cash equivalents cash flow statement at end of period	113.907	45.993

Date: 24/10/2024  
Place: Rajpipla

For Shree Krishna Infrastructure Limited

*Ravi R. Kotia*  
Ravi Kotia  
Chairman And Managing Director  
DIN:01761963





# BHARAT GUPTA & CO.

Chartered Accountants

Independent Auditor's Review Report on standalone unaudited financial results of M/s. Shree Krishna Infrastructure Limited for the Half Year ended September 30, 2024 pursuant to Regulation 33 of Securities Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015 as amended

To  
The Board of Directors,  
M/s. Shree Krishna Infrastructure Limited

We have reviewed the accompanying statement of Unaudited Financial Result of M/s. Shree Krishna Infrastructure Limited for the half year ended result for the period from 1<sup>st</sup> April, 2024 to 30<sup>th</sup> September, 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.

The statement which is 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 Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" 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 and in compliance with the Regulations 33 of the Listing Regulations. Our responsibility is to issue a report on the statement 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 provide 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 M/s. Bharat Gupta & Company  
Chartered Accountants  
Firm Registration No: 131010W

  
Bharat Gupta  
Proprietor  
Membership No: 136055

UDIN: 24136055BKAIVC7422

Place: Bhayander (East) Thane  
Date: 24/10/2024