

SRI CHAKRA CEMENT LIMITED

Admn. Office : "CONCRETE HOUSE"
6-3-668/10/66, Durga Nagar Colony,
Punjagutta, Hyderabad - 500 082.
Tel : (O)040-66612374, 66614633
Fax : 040-23404657
E-mail : srichakracement@gmail.com
CIN No : L40300AP1981PLC002952

Place: Hyderabad
Date: 05.02.2024

To
The Manager,
Corporate Relationship Department,
BSE Limited
P.J. Towers, Dalal Street,
Fort, Mumbai,
Maharashtra-400001

Dear Sir,

Sub:

- 1) Submission of Unaudited Financial Results for the Quarter ended 31st December, 2023 under Regulation 33 of SEBI (LODR) Regulations, 2015.
- 2) Outcome of Board Meeting under Regulation 30 of SEBI (LODR) Regulations, 2015

Ref: Scrip Code: BSE: 518053

We wish to inform you that the Board of Directors of the Company at its meeting held today i.e., on 5th day of February, 2024 has *inter-alia* approved and recorded the **Unaudited Quarterly Financial Results for the Quarter ended 31.12.2023**

Accordingly in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015, a copy of the Unaudited Quarterly Financial Results for the Quarter ended 31.12.2023 along with the Limited Review Report issued by M/s Satyanarayana & Co., Auditors, thereon is enclosed for your information and records.

The meeting commenced at **12:00 PM** and concluded at **01:30 PM**

This is for your information and record.

Thanking you,

Yours Faithfully
For Sri Chakra Cement Limited



P Rajendra Babu
Company Secretary & Compliance Officer



Encl: a/a

SRI CHAKRA CEMENT LIMITED

CIN No: L40300AP1981PLC002952, Regd Off: .No.27/4/1, KANNAVARITHOTA, IST FLOOR, BESIDE CENTRAL EXCISE OFFICE, GUNTUR, A.P.-522104

Admn off: 6-3-668/10/66, Durganagar Colony, Punjagutta, Hyderabad, Telangana-500082, Ph: 040 6661 4633, Fax: 040 23404657, E mail: srichakracement@gmail.com, Website: www.srichakracement.com

STATEMENT OF UN-AUDITED FINANCIAL RESULTS (STAND ALONE) FOR THE QUARTER ENDED 31ST DECEMBER 2023

Rs in Lakhs

Sl no	Particulars	Three Months ended			Nine Months ended		Year ended
		31-12-23 Un audited	30-09-23 Un audited	31-12-22 Un audited	31-12-23 Un audited	31-12-22 Un audited	31.03.2023 Audited(Ind AS)
Revenue from Operations							
I	Net Sales	5583.42	5171.33	6009.34	17048.13	17391.57	23708.11
II	Other Income	332.87	0.18	2.50	365.64	116.92	1159.52
III	Total Income	5916.29	5171.51	6011.84	17413.77	17508.49	24867.63
Expenses							
IV	Cost of Materials Consumed	1445.73	1111.66	1212.28	3885.06	3522.22	5274.14
	Purchase of Stock In Trade						
	Changes in inventories of finished goods , Stock in trade and Work In progress	(525.27)	(255.41)	238.16	(338.12)	6.97	(526.02)
	Employee benefit Expense	445.72	417.61	405.86	1342.11	1213.73	1780.36
	Finance Costs	300.08	10	22.08	331.03	46.37	947.82
	Depreciation and Amortisation Expense	254.83	258	230.08	770.83	690.11	1016.30
	Other Expenses	3891.57	3505.77	3789.92	11104.61	11784.78	17177.13
	Total Expenses	5812.66	5047.63	5898.38	17095.52	17264.18	25669.73
V	Profit (Loss) before exceptional items and Tax (I-IV)	103.63	123.88	113.46	318.25	244.31	(802.10)
VI	Exceptional Items						
VII	Profit/(Loss) before tax (V-VI)	103.63	123.88	113.46	318.25	244.31	(802.10)
VIII	Tax Expense						
	Current tax	-	-	-	-	-	-
	MAT Credit Entitlement						
	Deferred tax	4.2	-15.26		-11.06		18.75
IX	Profit(Loss) for the period from continuing Operations (VII-VIII)	99.43	139.14	113.46	329.31	244.31	(783.35)
X	Profit/(Loss) from discontinued operations						
XI	Tax expense of discontinued operations						
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)						
XIII	Profit/(Loss) for the period (IX+XII)	99.43	139.14	113.46	329.31	244.31	(783.35)
XIV	Other Comprehensive Income						
A	(i) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	(6.40)
	(ii) Income Tax relating to the items that will not be reclassified to Profit or Loss	-	-	-	-	-	1.60
B	(i) Items that will be reclassified to Profit or Loss	-	-	-	-	-	45.03
	(ii) Income Tax relating to the items that will be reclassified to Profit or Loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) comprising profit (Loss) and Other comprehensive Income for the period	99.43	139.14	113.46	329.31	244.31	(823.58)
XVI	Paid up Share Capital						
	No of Shares	9000000	9000000	9000000	9000000	9000000	9000000
	Face value per equity Share	10	10	10	10	10	10
	Paid Up Share Capital	90000000	90000000	90000000	90000000	90000000	90000000
XVII	Earnings per Equity Share (for continuing operations)						
	Basic	1.10	1.55	1.26	3.66	2.71	(8.70)
	Diluted	1.10	1.55	1.26	3.66	2.71	(8.70)

See accompanying Notes to the financial Results

Notes:

- The above stand alone financial results have been reviewed by auditors and recommended by the Audit Committee of the Board at its meeting held on February 03, 2024
- The Financial results have been prepared in accordance with the Companies (Indian accounting Standards) Rules 2015 (IND-AS) prescribed under Section 133 of the Companies Act, 2013 and Other accounting principles generally accepted in india
- Figures of the previous period have been regrouped / rearranged wherever necessary
- Segment wise reporting as defined in accounting standard is not applicable, since the entire operation of the Company relates to only one segment i.e. Cement" as primary segment



FOR SRI CHAKRA CEMENT LIMITED

K Vijay Kumar
KVIJAY KUMAR
MANAGING DIRECTOR

Place: Hyderabad
Date: 05.02.2024



Satyanarayana & Co.
CHARTERED ACCOUNTANTS

5-5-88/5, 1st FLOOR, AMAR MANSION,
RANIGUNJ, SECUNDERABAD - 500 003.

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G. VENKATA RATNAM RES : 2780 0569
RAMESH BALARAM
E-MAIL : satco.ca@gmail.com

INDEPENDENT AUDITORS REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To

The Board of Directors

M/s SRI CHAKRA CEMENT LIMITED

Hyderabad

1. We have reviewed the accompanying statement of standalone un audited financial results of M/s Sri Chakra cement Limited ("the Company") for the quarter ended 31st December 2023 and year to date results ("the Statement"), being submitted by the Company pursuant to the requirement of regulation 33 of SEBI) Listing Obligations and Disclosure requirements) regulations, 2015 as notified by circular No CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This Statement which 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 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 there under 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is 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.
4. Based on our Review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015, as modified by Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad

Date: 05.02.2024

UDIN: 24019455BKBUBL3971

For Satyanarayana & Co,
Chartered Accountants

FRN No 003680S

G Venkata Ratnam

Partner

M No 19455

