

CIN: L67120RJ1993PLC061489 Regd office: B-19, Lal Bahadur Nagar, Malviya Nagar, Jaipur-302017 (Rajasthan) Tel. No & Fax. : 0141-4034062 Website: www.shrikalyan.co.in, E-Mail: shrikalyan25@hotmail.com

Date: November, 10 2023

To, BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai – 400 001

Sub.: Outcome of Board Meeting held on November, 10, 2023 pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

Ref.: Shri Kalyan Holdings Limited, Scrip Code: 532083

Respected Sir/ Ma'am,

The Board of Directors of the Company in their meeting held on Friday, November, 10, 2023 at Registered Office of the Company situated at B-19, Lal Bahadur Nagar, Malviya Nagar, Jaipur-302017 (Rajasthan), which commenced at 02:00 P.M. and concluded at 04:15 P.M. inter alia transacted the following businesses:

1. Approved the Un-Audited Financial results of the Company, for quarter and half year ended on September 30, 2023 alongwith the Statement of Assets and Liabilities as on that date and Cash Flow Statement for the half-year ended on September 30, 2023 in compliance with Regulation 33 of the Listing Regulations (enclosed herewith).

Further, the extract of audited financial results will also be published in the newspapers in compliance with Regulation 47 of the Listing Regulations;

2. Took on record the Limited Review Report on the Un-audited financial results of the Company for the quarter and half year ended on September 30, 2023 (enclosed herewith).

Further, in accordance with the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 as amended and Company's Code of conduct for Prohibition of Insider Trading, the "Trading Window" for trading in the securities of the Company will open from Monday, November, 13 2023 for the Directors, Key Managerial Personnel and other Designated Persons and immediate relatives of Designated Persons covered under the Code of the Company.

Kindly take the above on record.

Thanking You, Yours faithfully,

FOR SHRI KALYAN HOLDINGS LIMITED

Shipha

SHIKHA AGARWAL COMPANY SECRETARY & COMPLIANCE OFFICER M. No.:- A37304

Encl: a/a

S. RAKHECHA & CO. Chartered Accountants

S.B. Rakhecha B.Com., F.C.A. 141/145, Princess Street, Sai Bhuvan, 3rd Floor, Mumbai-400 002 Mob. No. : 98200 47251

Independent Auditor's Review Report on Unaudited Quarterly Financial Results and Year to date Results of Shri kalyan Holdings Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (as amended).

To,

The Board of Directors Shri Kalyan Holdings Limited

- We have reviewed the accompanying statement of unaudited financial results of SHRI KALYAN HOLDINGS LIMITED for the quarter ended 30th September, 2023 and year to date results for the period April 2023 to September 2023. 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.
- 2. The preparation of the Statement in accordance with 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 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, SEBI Circular CIR/CFD/FAC/62/2016 dated 5th July 2016 and CIR/IMD/DF1/69/2016 dated 10th August 2016 (hereinafter referred to as 'SEBI Circulars' and other accounting principles generally accepted in India is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. 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. 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.
- 4. 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 S. RAKHECHA & CO.

Chartered Accountants

SURESHCHAND BHIKHAMCHAND RAKHECHA RAKHECHA Date: 2023.11.10 15:40:38 +05'30'

(S.B. Rakhecha)

Proprietor

Membership No. – 038560 FRN # 108490W

Mumbai, Dated: 10/11/2023 UDIN: 23038560BGTLAL5012

Registered Office: 1-54, 161 First Anisate Circle (1430) Registered Office: 1-54, 161 First Anisate Circle (1430) Controt No.: 1517304:15361 Revenue for 0.: 1511 Ela Handur Machine Circle (1430) Controt No.: 1517304:15361 Revenue for 0.: 1510 Revenue for 0.: 1510 Anisate Circle (1431) Controt No.: 1517304:15361 Anisate Circle (1431) Anisat			Sim Aaryan Holdings Limited	nitea				
Registered Office : E-16, Lal Bandtringer (Falle vow.achtrichylen.com Fendil : ErhickalpantSi@perimitation Contract (Inclusion Endit) : ErhickalyantSi@perimitation Contract (Inclusion Endit) : ErhickalyantSi@perimitation Contract (Inclusion Endit) : ErhickalyantSi@perimitation Fendit : ErhickalpantSi@perimitation Fendit : ErhickalpantS		CIN: L67120	0RJ1993PLC0	61489				
Contact No.: s191396128865 E-mail : Brinklynarform, Weberle : vww.krinklyna.cm Remain : Brinklynarform: Septenter ond: State ended State en		Registered Office : B-19, Lal Bahadur Na	agar (East) JL	N Marg Jaip	ur-302017 (F	Rajasthan)		
E-mail : Entrielyan26@intensit.com Artifialyan.com Fartifialyan.com Statement of Un-Auctified Financial Fearuht for the Ounter ented Segments 7. 2022 Statement of Un-Auctified Financial Fearuht for the Ounter ented Segments 7. 2023 Intendication Statement of Un-Auctified Financial Fearuht for the Ounter ented Segments 7. 2023 Intendication Intendication Intendication Statement of Un-Auctified Financial Fearuht for the Ounter ented Segments 7. 2023 Intendication Statement of Un-Auctified Financial Fearuht for the Ounter ented Segments 7. 2024 Intendication Intendication <t< td=""><td></td><td>Contact Nc</td><td>o.: +91979912</td><td>8555</td><td></td><td></td><td></td><td></td></t<>		Contact Nc	o.: +91979912	8555				
Rest in (Link) Sustance of the inductor of the inducto		E-mail : shrikalyan25@hotmail.	.com Websit	e : www.shr	ikalyan.com			
Batterement of the Audite of The Counter Finder counter finder of The Counter finder of The Count	art - I							Rs In (Lakhs)
Particulars Outmatrice Ended Haif year ended Year Ended Perticulars Jones 2008 30.06.2023 30.06.2023 30.09.2022 31.00.3 Revenue from Dendered Innumitied Unrautified Unrautified Unrautified Jones 2023 (I) Deflered Income 25.70 29.22 33.64 57.32 74.54 Jones (II) Reneal Income 2 <td></td> <td>Statement of Un-Audited Financial Re-</td> <td>esults for the Qua</td> <td>rter ended Sept</td> <td>ember 30, 2023</td> <td></td> <td></td> <td></td>		Statement of Un-Audited Financial Re-	esults for the Qua	rter ended Sept	ember 30, 2023			
Income 30.06.2023 30.06.203 30.06.2023 30.06.2023 30.06.2023 30.06.2023 30.06.2023 30.06.2023 30.06.2023 30.06.2023 30.06.2023 30.06.2023 30.06.2023 30.06.2023 30.06.2023 30.06.2023 30.06.2023 30.06.2023 30.06.2023 30.06.2023 </td <td>S.No.</td> <td>Particulars</td> <td>a</td> <td>uarter Ende</td> <td>9</td> <td>Half yea</td> <td>r ended</td> <td>Year Ended</td>	S.No.	Particulars	a	uarter Ende	9	Half yea	r ended	Year Ended
Income Unsudicta Unsudicta <thunsudicta< th=""> <thunsudicta< th=""> <thunsu< td=""><td></td><td></td><td>30.09.2023</td><td>30.06.2023</td><td>30.09.2022</td><td>30.09.2023</td><td>30.09.2022</td><td>31.03.2023</td></thunsu<></thunsudicta<></thunsudicta<>			30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
Revenue from 28.70 29.22 33.64 57.92 74.54 (I) Dividend Income - <t< td=""><td></td><td>Income</td><td>Unaudited</td><td>Unaudited</td><td>Audited</td><td>Unaudited</td><td>Unaudited</td><td>Audited</td></t<>		Income	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
(i) Interest Income 28,70 29,22 33,64 57,92 74,54 (ii) Reteal Income -	-	Revenue from Operations						
(ii) Dividend Income ·		(i) Interest Income	28.70	29.22	33.64	57.92	74.54	12 021
(iii) Rental Income ·		(ii) Dividend Income	1			12		76 U
(iv) Fees and commission Income - <t< td=""><td></td><td>(iii) Rental Income</td><td>-</td><td>,</td><td>,</td><td></td><td>-</td><td>14:0</td></t<>		(iii) Rental Income	-	,	,		-	14:0
- Eroterage Income -		(iv) Fees and commission Income			-			
(v) Net gain on fair value changes (4.82) (4.99) 3.91 (9.81) (3.22) (vi) Net gain on derecognition of financial instruments under amorised - <t< td=""><td></td><td>- Brokerage Income</td><td>•</td><td></td><td></td><td>,</td><td>•</td><td></td></t<>		- Brokerage Income	•			,	•	
(v) Net gain on derecognition of financial instruments under amorised - <t< td=""><td></td><td>(v) Net gain on fair value changes</td><td>(4.82)</td><td>(4.99)</td><td>3.91</td><td>(18.1)</td><td></td><td>22 3C</td></t<>		(v) Net gain on fair value changes	(4.82)	(4.99)	3.91	(18.1)		22 3C
(wi) Sale of products (including Excise Duty) - </td <td></td> <td>(vi) Net gain on derecognition of financial instruments under amortised cost category</td> <td></td> <td></td> <td>° T</td> <td>-</td> <td></td> <td></td>		(vi) Net gain on derecognition of financial instruments under amortised cost category			° T	-		
(will) Sale of services -				,				
Other Income - - - - 1.83 I total Revenue (1+2) Tatal Revenue (1+2) 23.87 24.33 37.55 48.10 73.15 Expenses Expenses 23.87 24.33 37.55 48.10 73.15 Expenses 1 1.2.52 13.61 37.12 32.17 32.17 9) Impairment on financial instrument 0.069 0.022 0.0759 0.0089 (1.16) 0< Depreciation and amortisation expense			'					
Total Revenue $(1+2)$ Z3.87 Z3.755 48.10 73.15 Expenses 23.87 24.23 37.55 48.10 73.15 Expenses 21.60 12.52 13.61 37.12 32.17 9. Finance costs 24.60 12.52 13.61 37.12 32.17 9. Impaiment on financial instrument (0.05) (0.07) (0.75) (0.10) (1.16) 0. Depreciation and motisation expense 1.43 1.42 2.12 2.35 4.8.0 7.15 10. Depreciation and motisation expense 1.43 1.42 2.12 2.14 5.76 8.54 10. Depreciation and motisation expense 3.54 2.22 2.14 5.76 8.480 10. Total Expenses 3.54 2.22 2.14 5.76 8.480 7 10. Total Expenses 3.54 2.120 2.299 55.78 54.80 7 10. For total Expenses 3.03 14.56 (7.68) 18.35 - - - -	2	Other Income					1 23	
Expenses Expenses 24.60 12.52 13.61 37.12 32.17 9) Finance costs 24.60 12.52 13.61 37.12 32.17 b) Impairment on financial instrument (0.06) (0.02) (0.75) (0.03) (1.16) 0) Employee benefits expense 5.06 5.06 5.23 10.12 10.03 10) Depreciation and amortisation expense 3.54 2.22 2.14 5.76 8.24 10 Observed amortisation expense 3.54 2.22 2.14 5.76 8.24 10 Observed amortisation expense 3.55 2.120 2.239 5.78 5.430 10 Otserved amortisation expense 3.57 2.14 5.76 8.24 10 Otserved amortisation expense 3.03 14.56 (7.68) 18.35 10 Otserved amortisation expense - - - - - 11 Extraordinary tems - - - - - - 11 Extraordinary tems - - - <td< td=""><td>3</td><td>Total Revenue (1+2)</td><td>23.87</td><td>24.23</td><td>37.55</td><td>48.10</td><td></td><td>157 5</td></td<>	3	Total Revenue (1+2)	23.87	24.23	37.55	48.10		157 5
a) Finance costs 24.60 12.52 13.61 37.12 32.17 b) Impairment on financial instrument (0.06) (0.2) (0.75) (0.08) (1.16) c) Employee benefits expense 5.06 5.06 5.03 5.23 10.12 10.03 d) Depreciation and amortisation expense 1.43 1.42 2.76 2.85 5.52 e) Other expenses 3.54 2.22 2.14 5.76 8.24 Total Expenses 3.54 2.22 2.14 5.76 8.24 Total Expenses 3.54 2.22 2.14 5.76 8.24 Total Expenses 3.54 2.22 2.14 5.76 8.24 Profit Ucoss) Before Exceptional Items and Tax (3-5) (10.71) 3.03 14.56 (7.68) 18.35 Exceptional Items 7 7.10 3.03 14.56 (7.68) 18.35 Extraordinary Items Current Tax 7 10.71 3.03 14.56 7.68 18.35 Extraordinary Items	4	Expenses						
b) Impairment on financial instrument (0.05) (0.02) (0.75) (0.08) (1.16) c) Employee benefits expense 5.06 5.06 5.23 10.12 10.03 (1.16) c) Employee benefits expense 5.06 5.06 5.23 10.12 10.03 (1.6) d) Depreciation and amoritastion expense 3.54 2.22 2.14 5.76 8.24 e) Other expenses 3.4.58 21.20 22.99 55.78 54.80 10 Fortiful Loss) Before Exceptional Items and Tax (3-5) (10.71) 3.03 14.56 (7.68) 18.35 Evolutions Items -		a) Finance costs	24.60	12.52	13.61	37.12	32.17	56.84
c) Employee benefits expense 5.06 5.23 10.12 10.03 d) Depreciation and amortisation expense 1.43 1.42 2.76 5.52 5.52 e) Other expenses 3.54 2.22 2.14 5.76 8.24 70 e) Other expenses 3.54 2.12 2.14 5.76 8.24 70 Profit/Loss) Before Exceptional Items $3.4.58$ 21.20 22.39 55.78 54.80 70 Exceptional Items $3.4.58$ 21.20 22.39 55.78 54.80 70 Profit/Loss) Before Tax (6-7) (10.71) 3.03 14.56 (7.63) 18.35 Exceptional Items $ -$		b) Impairment on financial instrument	(0.06)	(0.02)	(0.75)	(0.08)		(1.20)
d) Depreciation and amortisation expense 1.43 1.42 2.76 5.52 5.52 e) Other expenses 3.54 2.22 2.14 5.76 8.24 e) Other expenses 3.55.78 2.29 55.78 54.80 10 Profit/(Loss) Before Exceptional Items and Tax (3-5) (10.71) 3.03 14.56 (7.68) 18.35 Profit/(Loss) Before Tax (6-7) (10.71) 3.03 14.56 (7.68) 18.35 Exceptional Items - <		c) Employee benefits expense	5.06	5.06	5.23	10.12		20.15
e) Other expenses 3.54 2.22 2.14 5.76 8.24 Total Expenses 34.58 21.20 22.99 55.78 54.80 1 Profit(Loss) Before Exceptional Items and Tax (3-5) (10.71) 3.03 14.56 (7.68) 18.35 Exceptional Items -		d) Depreciation and amortisation expense	1.43	1.42	2.76	2.85	5.52	11.05
Total Expenses 34.58 21.20 22.99 55.78 54.80 11 Profit(Loss) Before Exceptional Items and Tax (3-5) (10.71) 3.03 14.56 (7.68) 18.35 Exceptional Items -		e) Other expenses	3.54	2.22	2.14	5.76	8.24	14.49
Profit/(Loss) Before Exceptional Items and Tax (3-5) (10.71) 3.03 14.56 (7.63) 18.35 Exceptional Items -	2	Total Expenses	34.58	21.20	22.99	55.78	54.80	101.33
Exceptional Items -	0	Profit/(Loss) Before Exceptional Items and Tax (3-5)	(10.71)	3.03	14.56	(2.68)		56.17
Profitv(Loss) Before Tax (6-7) (10.71) 3.03 14.56 (7.68) 18.35 Extraordinary Items - <	-	Exceptional Items	•	•	'	1		
Extraordinary Items -	~	Profit/(Loss) Before Tax (6-7)	(10.71)	3.03	14.56	(2.68)		56.1
Profit before tax (8-9) (10.71) 3.03 14.56 (7.68) 18.35 18.35 Tax Expenses Current Tax - <	6	Extraordinary Items	1	•				
Tax Expenses Tax Expenses Tax Expenses Tax Expenses Total Tax Total Tax Expense Total Tax Expense <th< td=""><td>10</td><td>Profit before tax (8-9)</td><td>(10.71)</td><td>3.03</td><td>14.56</td><td>(2.68)</td><td></td><td>56.1</td></th<>	10	Profit before tax (8-9)	(10.71)	3.03	14.56	(2.68)		56.1
Current Tax - <th< td=""><td></td><td>Tax Expenses</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		Tax Expenses						
MAT Credit Entitlement - <td></td> <td>Current Tax</td> <td>1</td> <td> </td> <td>1</td> <td></td> <td>-</td> <td>(9.14</td>		Current Tax	1		1		-	(9.14
Deferred Tax - <t< td=""><td></td><td>MAT Credit Entitlement</td><td>•</td><td>•</td><td>1</td><td>,</td><td>•</td><td>(0.48)</td></t<>		MAT Credit Entitlement	•	•	1	,	•	(0.48)
Prior year's Tax adjustments -		Deferred Tax	'	1	1		1	(4.46
Total Tax Expense -		Prior year's Tax adjustments	-					(12.80)
Profit/(Loss) for the Period (10-11) (10.71) 3.03 14.56 (7.68) 18.35		Total Tax Expense	•			1		(26.88)
		Profit/(Loss) for the Period (10-11)	(10.71)	3.03	14.56	(2.68)		90.90

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13	Other Commerchanding Lange						
2							
	(i) Items that will not be reclassified to profit or loss						
	(ii) Income fay relations to items that will get the second s						
	with income tax relating to items that will not be reclassified to profit or						
	IOSS	•	•	-			
14	Total Other Comprehensive Income for the period	•					•
11	Total Commentance in the second s						•
2	I URL COMPRENENTIAL INCOME / (LOSS) for the period (12+14)	(10.71)	3.03	14.56	(2.68)	18.35	00 00
16	(a) Paid Up Equity Share Capital (Face Value of Rs 10/- ner share)	007 15	007 XE	11 200			10.107
		01.000	01.100	C+. / SS	C4.788	1 GF./ AB	997.45
					-		
17	Earnings per equity share for continuing operations (not						
	annualised)						
	a) Basic (Rs)	(0 11)	0.02	0.46	100 07		
		(11.0)	0.00	0.13	(01.US)	0.18	0.29
	h) uluieu (KS)	(0.11)	0.03	0.15	(0.08)	0.18	0.29
		•					
1000							

- The above standalone Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10th November, 2023. 7
 - The above financial results have been prepared in accordance with the recognition and measurement principles of IND AS prescribed under section 133 of the Companies Act 2013 read with relevant Rules issued thereunder and other accounting principles generally accepted in India and SEBI Circular dated 5th July 2016. The financials results for the quarter and half year ended 30th September 2023 have been presented. 5
- The company does not have more than one reportable segment in line with Ind AS 108 "Operating Segment" issued by ICAI and hence segmental information is not given. 3)
- The above Financial Results have been drawn up as per Division III applicable to Non-banking Financial Company (NBFC) in compliance with Companies (Indian Accounting Standards) Rules 2015 and as per amendments to Schedule III of the Companies Act, 2013 Vide MCA notification dated 11-10-2018. 4
- As per Ind AS 109, the company has unrealised gain/(loss) of Rs. (4.82) lakhs and Rs. 3.91 lakhs for the quarter ended 30th September 2023 and 30th September 2023 and 30th September 2023 and 30th September 2023 and 30th september 2024 and 30th 2
 - The impact for provision for tax and deffered tax is being provided annually at the time of financial year end reporting. Q P
 - The previous period / years figures have been regrouped / reclassified wherever necessary.

Date: 10.11.2023 Place: Jaipur

Rajendra Kumar Jain YY

Shri Kalyan Holdings Limited

Chairman and Whole-Time Director DIN:00168151

	SHRI KALYAN HOL CIN - L67120RJ19 Regd Off: B-19, LAL BAHADUR NAGAR EAS Contact No. +91 E-mail : shrikalyan25@hotmail.com	993PLC061489 T JLN MARG JAIPUR Jaipur RJ 302017 IN 19799128555 Website : www.shrikalyan.com	
	Statement of Assets and Liabilit	les as at September 30, 2023	Rs In (Lakhs)
		As on	As on
Particu	lars	30th September, 2023	30th September, 2022
1)	ASSETS	and the statement of the second statement of the second second second second second second second second second	
1.1	1 Finance Assets		
	a) Cash and Cash Equivalents	8.46	1.76
	b) Receivables		
	i) Trade Receivables	- · · · · · · · · · · · · · · · · · · ·	0.50
	c) Loans	1,051.66	1,097.40
	d) Investments	45.68	29.98
	e) Other Financial Assets	33.53	6.38
	Sub-Total Financial Assets (A)	1,139.32	1,136.03
	2 Non-Finance Assets		
1.4.1	a) Current Tax Assets (Net)	9.57	29.76
	b) Deferred Tax Assets (Net)	43.13	48.07
	c) Property, Plant and Equipment	14.87	22.65
	d) Intangible assets	0.01	0.02
S. Selati	e) Other Non Financial Assets	2.74	0.18
	Sub-Total Non-Financial Assets (B)	70.32	100.69
	Total Assets (A+B)	1,209.64	1,236.71
)	LIABILITIES AND EQUITY		A CONTRACTOR OF
1.18	Liabilities		1
Performance -	1 Financial Liabilities		
	a) Borrowings (other than Debt Security)	307.47	337.55
Sel Land	b) Other Financial Liabilities	3.93	4.17
	Sub-total Financial Liabilities (A)	311.39	341.71
	,		
	2 Non-Finance Liabilities		
	a) Other Non Financial Liabilities	-	
	Sub-Total Non-Financial Liabilities (B)	-	-
			N
	3 Equity		and the second
	a) Equity Share Capital	998.78	998.78
	b) Other Equity	(100.52)	(103.78)
	Sub-Total Equity (C)	898.25	895.00
	Total Liabilities and Equity (A+B+C)	1 200 64	4 996 74
	Total clashiftes and Equity (A+B+C)	1,209.64	1,236.71

Place: Jaipur Date : 10.11.2023 Shri Kalyan Holdings Limited Rajendra Kumar Jah Chairman and Whole-Time Director DIN:00168151

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Shri Kalyan Holdings Limite	ed	
CIN - L67120RJ1993PLC0614		
Regd Off: B-19, LAL BAHADUR NAGAR EAST JLN MARC		IN
Contact No. +91979912855	• • • • • • • • • • • • • • • • • • • •	
E-mail : shrikalyan25@hotmail.com Website :	-	
Cash Flow Statement for the half year ended 3		
Particulars		******
, and a second		
	30-09-2023	30-09-2022
	Rs In (Lakhs)	Rs In (Lakhs)
CASH FLOWS FROM OPERATING ACTIVITIES:		
Profit before income tax from:	(7.68)	18.3
Adjustments for:		
Depreciation and amortisation expense	2.85	5.52
Impairment of Financial Assets	(0.08)	(1.10
Net gain on fair value changes	9.81	3.2
Interest Expense	37.12	32.03
Interest income	(57.92)	(74.54
Change in operating assets and liabilities:	(15.89)	(16.59
(Increase) / Decrease in Other financial assets	(31.49)	(0.2)
(Increase) / Decrease in Other non-financial assets		(2.34
(Increase) / Decrease in Trade Receivables	(1.44)	6.31
Increase / (Decrease) in Other financial Liabilities		(0.50
	1.60	(17.19
Increase / (Decrease) in Other non-financial Liabilities	(0.20)	(1.93
Cash generated from operations	(47.41)	(32.23
Interest received	57.92	74.54
Interest paid	(37.12)	(32.03
Less: Income taxes paid	(5.55)	(0.88
Net Cash From Operation	(32.16)	9.40
Loan Disbursed (Net)	30.50	465.92
Net cash inflow from operating activities	(1.66)	475.32
CASH FLOWS FROM INVESTING ACTIVITIES:		
Extinguishment of right to use of asset	and the second second	3.34
Purchase of Fixed Asset	(0.58)	
Net cash outflow from investing activities	(0.58)	3.34
CASH FLOWS FROM FINANCING ACTIVITIES:		
Lease Liability		(4.14
Borrowings and Deposits	(7.95)	(475.20
Net cash inflow (outflow) from financing activities	(7.95)	(479.34
ביינייניינייניינייניינייניינייניינייניינ	(1.99)	(47 5.34
Net increase (decrease) in cash and cash equivalents	(10.19)	(0.68
Cash and Cash Equivalents at the beginning of the financial year	18.65	2.45
Cash and Cash Equivalents at the end of the financial year	8.46	1.76
Balances per statement of cash flows	(40.40)	10.00
and the per statement of tash hows	(10.19)	(0.68

Notes:

 The above cash flow statement has been prepared under the 'Indirect Method' as set out in the Ind AS 7 on 'Statement of Cash Flows'.

Previous years figures have been regrouped/rearranged/recast wherever necessary to conform to this year's classification.

Shri Kalyan Holdings Limited Chairman and Whole-Time Director DIN:00168151 -

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Place: Jaipur Date: 10/11/2023