## SHREYAS INTERMEDIATES LIMITED

404, Naman Centre, C-31/G Block, BKC, Bandra (E), Mumbai - 400 051.

TEL.: + 91-22-6242 2626 • E-mail : info.shreyasintermediates@gmail.com • URL: www.shreyasintermediates.co.in

CIN: L24120PN1989PLC145047

Date: 13/02/2024

To,
The Manager,
Listing Department,
BSE Limited
PhirozeJeeJeebhoy Tower,
Dalal Street, Fort
Mumbai- 400 001

# Sub: Regulation 33 For the quarter and Nine Months ended 31st December, 2023 Ref: Scrip Code: 526335

Dear Sir(s),

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, the Board of Directors in its meeting held on Tuesday, 13<sup>th</sup> February, 2024, inter-alia, approved the Un-Audited Financial Results of the Company for the quarter and Nine Months ended 31<sup>st</sup> December, 2023 along with Limited Review Report thereon.

Kindly take the above in your records.

Thanking You.

Yours Faithfully, For Shreyas Intermediates Limited

Surya Prakash Pandey Wholetime Director (DIN 01898839)

#### SHREYAS INTERMEDIATES LIMITED

Regd. Office: D-21-24, MIDC Lote Parshuram, Taluka Khed, Ratnagiri-415722

		Quarter ended			Nine Months ended		Year ended
Particulars .		31.12.2023 Unaudited	30.09.2023 Unaudited	31.12.2022 Unaudited	31.12.2023 Unaudited	31.12.2022 Unaudited	31.03.2023 Audited
	Income						
	a) Revenue from operations	-	-		-	-	-
	b) Other income		14	14	26	44	5
	Total income (I)		14	14	26	44	5
	Expenses						
	a) Cost of materials consumed	-	-	-			
- 1	b) Purchase of stock-in-trade	-	-	-	-	-	
	c) Changes in inventories of finished goods,	-		-	-	-	
	stock-in-trade and work-in-progress	2	_		2	1	
	d) Employee benefits expense	2		-	2	1	
	e) Finance costs	42	43	43	128	128	17
- 3	f) Depreciation and amortisation expense	17	20	23	42	58	17
	g) Other expenses Total expenses (II)	61	63	66	172	187	21
			(49)	(52)	(146)	(143)	
Ш	Profit before tax (I - II)	(60)	(49)	(52)	(146)	(143)	(15
	Exception Items	-		-	-	-	
IV	Tax expense						
	Current tax	-	- 1	-		-	
	Deferred tax (credit) / charged	à -	-		-	-	
		-	-	-	-	-	
v	Net profit after tax (III - IV)	(60)	(49)	(52)	(146)	(143)	(15
VI	Other comprehensive income						
**	(i) Items that will not be reclassified to profit or loss	-			7477	_	
	(ii) Income tax relating to items that will not be reclassified	-	-		-	-	
	to profit or loss						
	Other comprehensive income (Net of tax) (VI)		-	-		-	
VII	Total comprehensive income for the period (V+VI)	(60)	(49)	(52)	(146)	(143)	(15
/111	Paid-up equity share capital (Face value INR 10 per share)	7,085	7,085	7,085	7,085	7,085	7,0
IX	Other equity (excluding revaluation reserves)			-			(5,5
Х	Earnings per equity share (EPS) [Not annualised]						
	a) Basic EPS (INR)	(80.0)	(0.07)	(0.07)	(0.21)	(0.20)	(0.2
	b) Diluted EPS (INR)	(0.08)	(0.07)	(0.07)	(0.21)	(0.20)	(0.

#### Notes

- 1) The above financial results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ('Listing Regulations') have been reviewed by the Audit Committee at a meeting held on 13th February, 2024 and approved by the Board of Directors at their meeting held on 13th February, 2024. The financial results are prepared in accordance with the Ind AS prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies.
- 2) Provision for DTA/DTL not considered on quarterly basis.
- 3) The figures for the corresponding previous periods have been regrouped/ reclassified, wherever necessary, to make them comparable.

For and on behalf of the Board of Directo For Shreyas Intermediates Limited

Surya Prakash Par

Director

DIN: 1898839

Place : Mumbai

Date: 13th February, 2024



#### A. SACHDEV & CO. CHARTERED ACCOUNTANTS

G-51, Shagun Arcade, Film city Road, Malad (East), Mumbai – 400 097 2 +91 22 46074866 mail: asachdevmumbai@gmail.com

### Limited Review Report

Review Report to, The Board of Directors, Shreyas Intermediates Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of Shreyas Intermediates Limited for the period ended 31<sup>st</sup> December, 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. 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. 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 52 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 A Sachdev & Co. Chartered Accountants

(FRN:001307C)

(CA B.K. Agarwal) of Ac

Partner

M. No. 090771

UDIN: 24090771BKFCOW2881

Place: Mumbai

Date: 13th February 2024