

20th January, 2024

BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001

Company Code No. 531640

Dear Sirs,

#### Sub: Submission of Unaudited Financial Results for the Quarter ended on 31<sup>st</sup> December, 2023

We refer to our letter dated 12<sup>th</sup> January, 2024 informing the date of Meeting of the Board of Directors of the Company. Please note that the Board of Directors in their meeting held today, have taken on record the Unaudited Financial Results for the quarter ended on 31<sup>st</sup> December, 2023.

We are enclosing herewith copy of the said Unaudited Financial Results for the quarter ended on 31<sup>st</sup> December, 2023 along with Limited Review Report thereon.

This is as per Regulation - 33 of the SEBI (LODR) Regulations, 2015.

The Meeting of Board of Directors was commenced at 3.15 P.M. and concluded at 3.45 P.M.

Thanking you,

Yours faithfully,

## For, SEXIDHA INFRAESTATE CORPORATION LIMITED

KISHORE-K. GOSWAMI MANAGING DIRECTOR (DIN: 00289644)

Encl: As above.





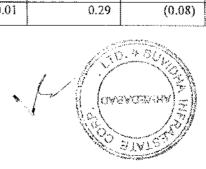
# STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON $31^{\rm st}$ December, 2023

Particulars		Quarter ended on			9 Months ended on (Cumulative)		(Rs. In lakh) Previous Year ended on
		31-12-2023 (Unaudited)	30-09-2023 (Unaudited)	31-12-2022 (Unaudited)	31-12-2023 (Unaudited)	31-12-2022 (Unaudited)	31-03-2023 (Audited)
	(Refer Notes Below)						
1	Revenue from operations	-		·	-	-	•
2	Other income	7.02	52.21		59.23	-	0.01
3	Total Income (1+2)	7.02	52.21	-	59.23	-	0.01
4	Expenses	·		•			
	a. Cost of Materials consumed	-	-	<u></u>	-	-	-
	b. Purchases of stock-in-trade	-	-		-	-	-
	e. Changes in inventories of finished goods, work-in-progress and stock-in-trade	3,11	18.62	-	21.73	-	
	d. Employee benefits expense	1.07	1.56	0.82	2.96	3.27	4.58
	e. Finance costs	-	0.03	-	0.03	0.05	0.05
	f. Depreciation & amortisation expense	-	-	0.13	-	0.38	0.51
	g. Other expenses	2.01	7.61	2.96	11.15	11.15	19.09
	Total Expenses	6.19	27.81	3.90	35.87	14.85	24.23
5	Profit / (Loss) before exceptional items and tax (3-4)	0.83	24.40	(3.90)	23.36	(14.85)	(24.22)
6	Exceptional items	-	-	-	-	-	-
7	Profit / (Loss) before tax (5+6)	0.83	24.40	(3.90)	23.36	(14.85)	(24.22)
8	Tax expense:	-	-		-	-	-
	Current tax	-	-	3.13	-	3.13	3.13
	Deferred tax	-	-	-	-		-
9	Profit (Loss) for the period from continuing operations (7-8)	0.83	24.40	(7.04)	23.36	(17.98)	(27.35)
10	Profit/(loss) from discontinuing operations before Tax	-	-	-	-	-	
11	Tax expense of discontinuing operations	-	-	-	-	-	-
12	Profit/(loss) from Discontinuing operations (after tax) (10-11)	<b>B</b>	-	-	-	-	-
13	Profit / (Loss) for the period (9+12)	0.83	24.40	(7.04)	10 m	(17.98)	(27.35)

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	Particulars	Quarter ended on			9 Months ended on (Cumulative)		Previous Year ended
		31-12-2023	30-09-2023	31-12-2022	31-12-2023	31-12-2022	on 31-03-2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
14	Other Comprehensive Income						
	Items that will not be reclassified subsequently to profit or loss	-	-	-	-	-	-
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Items that will be reclassified subsequently to profit or loss	-	-	-	-	-	-
	Income tax relating to items that will be reclassified to profit or loss	-	~	-	-	-	-
	Other Comprehensive Income, net of tax	-	-	-	-	-	-
15	Total Comprehensive Income for the period (13+14)	0.83	24.40	(7.04)	23.36	(17.98)	(27.35)
16	Paid-up equity shares capital (Face Value per share Rs. 10/-)	839.41	839.41	839.41	839.41	839.41	839.41
17	Reserves excluding Revaluation Reserves		1		<u></u>	<b>I</b>	(1104.63)
18	Earnings Per Share of Rs.10/- each (for continuing operations)	*					
	- Basic	0.01	0.29	(0.08)	0.28	(0.21)	(0.33)
	- Diluted	0.01	0.29	(0.08)	0.28	(0.21)	(0.33)
19	Earnings Per Share of Rs.10/- each (for discontinued operations)	- · · · · · · · · · · · · · · · · · · ·			·		
	- Basic	-	-	-	-	-	-
	- Diluted	-	-		-	-	-
20	Earnings Per Share of Rs. 10/- cach (for discontinued & continuing operations)						
	- Basic	0.01	0.29	(0.08)	0.28	(0.21)	(0.33)
	- Diluted	0.01	0.29	(0.08)	0.28	(0.21)	(0.33)
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Note	s:
1	The above is an extract of the detailed format of Quarterly/ Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Annually Financial Results are available on the websites of the Stock Exchange www.bseindia.com and also on the website of the Company - www.siel.in
2	The Unaudited Standalone Financial Results for the quarter & nine months ended December 31, 2023 were reviewed by the Audit Committee and have been approved and taken on record by the Board of Directors at their respective meetings held today.
3	The above Unaudited Financial results have been subject to limited review by the statutory auditors of the Company under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
4	The Company is primarily engaged in the business of construction of Residential and Commercial Complexes, which as per IND AS – 108 "Operating Segments" is considered to be the only reportable segment.
5	The Company does not have any subsidiary / associate.
6	The above financial results have been prepared in accordance with Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and the Companies (Indian Accounting Standards) Amendment Rules, 2016. Figures, wherever required, are regrouped/ rearranged.

## for SUVIDHA INFRAESTATE CORPORATION LIMITED

Date: 20<sup>th</sup> January, 2024 Place: Alumedabad



NA KISHORE K. GOSWAMI

MANAGING DIRECTOR (DIN: 00289644)

# J M PARIKH & ASSOCIATES CHARTERED ACCOUNTANTS

B – 705, 7<sup>TH</sup> FLOOR, NIRMAN COMPLEX, OPP: HAVMOR RESTAURANT, NAVRANGPURA, AHMEDABAD–380 009. PHONE: 26563949 E-mail: jvparikh@yahoo.com

#### LIMITED REVIEW REPORT

Review Report to The Board of Directors SUVIDHA INFRAESTATE CORPORATION LIMITED

- We have reviewed the accompanying statement of standalone unaudited financial results ("the statement") of SUVIDHA INFRAESTATE CORPORATION LIMITED ('the company') for the quarter ended 31<sup>st</sup> December, 2023, and year to date from 1<sup>st</sup> April 2023 to 31<sup>st</sup> December, 2023 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulations').
- 2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors, has been prepared in accordance with the recognition and measurement principal laid down in 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 read with the Listing Regulations.. Our responsibility is to issue a report on the Statements 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. A review of interim financial information consists of making inquiries, primarily of persons 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 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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in the terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE: AHMEDABAD DATE: 20/01/2024



FOR, J M PARIKH& ASSOCIATES CHARTERED ACCOUNTANTS FRN. - 118007W.

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JATIN PARIKH PARTNER MEM. NO: - 033811 UDIN: 24033811BKCTCS3138

J. M. PARIKH & ASSOCIATES CHARTERED ACCOUNTANTS 7th Floor, B/705, timan Complex, Opp. Havmor Restaurant, Navrangpura, AHMEDABAD-9.