



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: 11.08.2023

To
The General Manager,
Corporate Relationship Department,
BSE Limited
New Trading Ring, Rotunda Building,
P.J. Towers, Dalal Street, Fort,
Mumbai – 400001, Maharashtra

Dear Sir,

Sub:

- 1) Submission of Unaudited Financial Results for the First Quarter ended 30th June, 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 11th day of August, 2023 has *inter-alia* approved and recorded the **Unaudited Quarterly Financial Results for the First Quarter ended 30.06.2023**

Accordingly in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015, a copy of the Unaudited Quarterly Financial Results for the First Quarter ended 30.06.2023 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 noon and concluded at 12:30 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, KANNAVARI THOTA, 1ST FLOOR, BESIDE CENTRAL EXCISE OFFICE, GUNTUR, A.P.-
Admn off: 6-3-668/10/66, Durganagar Colony, Punjagutta, Hyderabad, Telangana-500082, Ph: 040 6661 4633, Fax: 040 23404657, E mail:
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STATEMENT OF UN-AUDITED FINANCIAL RESULTS (STAND ALONE) FOR THE QUARTER ENDED 30TH JUNE 2023

(₹ in lakhs)

Sl no	Particulars	Three Months ended			Year to date
		30-06-2023 Unaudited	31-03-2023 Audited	30-06-2022 Unaudited	31-03-2023 Audited
	Revenue from Operations		IND AS		IND AS
1	Net Sales	6293.38	6316.54	5562.08	23708.11
	Other Income	32.59	1042.60	66.59	1159.52
	Total Income	6325.97	7359.14	5628.67	24867.63
	Expenses				
2	Cost of Materials Comsumed	1327.67	1751.92	1039.49	5274.14
	Changes in inventories of finished goods , Stock in trade and Work In progress	442.56	(532.99)	(102.03)	(526.02)
	Employee benefit Expense	478.78	566.63	401.09	1780.36
	Finance Costs	20.95	901.45	10.5	947.82
	Depreciation and Amortisation Expense	258.00	326.19	230.82	1016.30
	Other Expenses	3707.27	5392.35	3949.71	17177.13
	Total Expenses	6235.23	8405.55	5529.58	25669.73
	Profit (Loss) before exceptional items and Tax	90.74	(1046.41)	99.09	(802.10)
	Exceptional Items				
	Profit/(Loss) before tax	90.74	(1046.41)	99.09	(802.10)
3	Tax Expense				
	Current tax			-	
	MAT credit entitlement				
	Deferred tax income		18.75	-	18.75
4	Profit after tax	90.74	(1027.66)	99.09	(783.35)
5	Other Comprehensive Income				
A	(i) Items that will not be reclassified to Porfit or Loss		-6.40	0	-6.40
	(ii) Income Tax relating to the items that will not be reclassified to Profit or Loss		1.60	0	1.60
B	(i) Items that will be reclassified to Porfit or Loss		45.03		45.03
	(ii) Income Tax relating to the items that will be reclassifie to Profit or Loss				
	Total Other Comprehensive Income	0	40.23	0	40.23
6	Total Comprehensive Income for the period (4+5) comprising profit (Loss) abd Other comprehensive Income for the period	90.74	(1,067.89)	99.09	(823.58)
7	Paid up Share Capital				
	No of Shares	9000000	9000000	9000000	9000000
	Face value per equity Share	10	10	10	10
	Paid Up Share Capital	90000000	90000000	90000000	90000000
8	Earnings per Equity Share (for continuing operations)				
	Basic	1.01	(11.42)	1.10	(8.70)
	Diluted	1.01	(11.42)	1.10	(8.70)


See accompanying Notes to the financial Results

Notes:

- The Above stand alone financial results have been reviewed and recommended by the Audit Committee of the Board at its meeting held on 10.08.2023
- The Financial results have been prepared in accordance with the Companies (Indian acconting 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
- Segmentwise 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

Place: Hyderabad
Date: 11.08.2023


 K. Vijay Kumar
 Managing Director



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 30th June 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.

For Satyanarayana & Co,
Chartered Accountants
FRN No 003680S


G Venkata Ratnam

Partner

M No 19455

Place: Hyderabad

Date: 10.08.2023

VDN: 23019455BGZGU23331

