Shricon Industries Limited

Registered Office: First Floor, 112 B, Shakti Nagar, Kota-324009 Corporate Identification Number: L45200RJ1984PLC040606 Phone: 0744-2500492, 0744-3040050, www.shricon.in; investor.shricon@gmail.com

February 08, 2022

The Manager Bombay Stock Exchange Limited Corporate Relationship Department Phirozee Jeejeebhay Tower Dalal Street, Fort, Mumbai-400 001 **BSE Scrip Code**:508961

Dear Sir/Madam,

Sub: Outcome of Board Meeting held on February 08, 2022 – Financial Results for the Quarter ended 31 December, 2021

This is to inform you that in the meeting of the Board of Directors of the Company held on Tuesday, February 08, 2022 at its Registered Office, the Board *inter alia* has transacted the following businesses:

- 1. Considered and approved Financial Results of the company for the quarter ended 31 December 2021. (Enclosed)
- 2. Considered and taken on record the Limited Review Report for the quarter ended 31 December 2021; (Enclosed)
- 3. Considered and approved advertisement for publication of Financial Results for the period ended December 31, 2021.
- 4. Considered the quarterly compliances made by the company as per the SEBI (LODR) Regulations, 2015.
- 5. The Board took note of Investor Grievance Report for the period ended 31 December, 2021.

Further, please note that the Company has already made necessary arrangement to publish the same in the newspapers as required under SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.

The meeting of Board of Directors commenced at 4:30 pm and concluded at 5:00 pm

Yours truly, For **Shricon Industries Limited**

Director

Enclosed: Financial Results and Limited Review Report



SPARK & ASSOCIATES

Chartered Accountants LLP

211, Sunrise Tower, 579 MG Road, Indore (M.P.) 211, Sunrise Tower, 579 MG Road, Indore (M.P.)

Independent Auditor's Limited Review Report on Review of Interim Financial Information

To The Board of Directors SHRICON INDUSTRIES LIMITED

- 1. We have reviewed the accompanying balance sheet of Shricon Industries Limited as of Dec. 31th, 2021 and the related statements of profit & loss and cash flow for the six-month period then ended, and a summary of significant accounting policies and other explanatory notes. This statement is the responsibility of the Company's Management and has been 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 thereunder and other accounting principles generally accepted in India. 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 provide 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of standalone Unaudited Financial Statement, prepared in accordance with applicable 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 the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 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.

SPARK & ASSOCIATES Chartered Accountants LLP ICAI Registration No. 005313C/C400311 By the h Mukesh Partner Membership No. 409601 4DIN: 2240960 IAAV LDW6669

Place: Kota Date: 08.02.2022 SHRICON INDUSTRIES LIMITED

Registered Office: 112B, First Floor, Shakti Nagar, Kota (Rajasthan)-324009 Ph. No. 0744-2500492,692 Fax : 0744-3040050 email : investor.shricon@gmail.com, Website : www.shricon.in

Antical intervention Antical i				RESULTS FOR THE NINE MONTH ENDED 31.12.2021	NE MONTH ENDED	31.12.2021			
Image: constraint of the particulter Interaction <	T			(Rs. in	ı Lakhs) (except EPS	0		(KS. in Lakhs) (except EPS)	
Image: constraint of the		Particulars		Quarter ended		Nine Mon	th Ended	Year ended	
Revenue Constantiend) Constantiend) Constantiend) Constantiend) Constantiend) Inform from from Operations 000			31.12.2021	31.12.2020	30.09.2021	31.12.2021	31.12.2020	March 31, 2021	
Income function 0.00	1	Revenue	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
Internation STAN		Income from Operations	000	000	000	000			
Indefinition 13.8 3.29 40.56 77.18 5.24 Indefinition Changes in inventionis of Study Material 0.00		Other Income	37.84	00.0	90.0	0.00	0.00		
Image: constraint of the period constraint period constraint constraint of the period constraint c	-	Total Income (I-II)	10.10	0.00	40.20	8/.11	5.24		
Image: constrained	5	Expenses	21.04	3.29	40.26	77.78	5.24		
Image: Image:<		Cost of Material Consumed	000						
Number Number<			0.00	0.00	0.00	0.00	00.00		
Findbordees 143 146 122 429 446 Findbordees Benefit Expenses 0.33 0.33 0.33 0.33 0.33 0.37 0.37 Depreciation & Antonisation 0.33 0.45 0.30 1.20 4.53 0.37 Depreciation & Antonisation 0.33 1.45 0.01 1.44 4.33 2.34 0.97 Depreciation & Antonisation 0.33 1.45 0.01 0.33 1.25 2.343 0.97 Depreciation & Antonisation 0.32 1.45 0.01 0.00<		Criariges in inventories of Study Material	0.00	0.00	0.00	0.00	0.00	1	
Finance Cost 992 7.92 11.66 33.22 23.16 Deprecision & Amortisation 0.32 0.33 1.11 1.31 Other expenses 2.45 0.33 1.11 1.31 Other expenses 2.45 0.33 1.11 1.31 Profit before tax (II-IV) 2.32 6.82 25.79 3.4.53 2.932 Profit before tax (II-IV) 2.3.22 6.82 25.79 3.4.53 2.24.68 Profit before tax (II-IV) 2.3.22 6.82 25.79 3.4.53 2.3.46 I Tax Expenses 0.000 0.00 0.00 0.00 0.00 0.00 0 Uncome tax (or eartier years 0.000 0.00 0.00 0.00 0.00 0.00 0 Uncome tax (or eartier years 0.000 0.000 0.000 0.00 0.00 0.00 10 Income tax for eartier years 0.011 0.000 0.00 0.00 0.00 0.00 10 rotat tax for eartier years 0.011 0.000 0.000		Employees Benefit Expenses	1.93	1.46	1.22	4.29	4.48		
Depreciation & Amortisation 0.32 0.43 0.33 1.11 1.31 Other expenses 1.2.45 0.30 1.20 4.63 0.97 Forth before tax (II-IV) 2.3.2 6.0.30 1.20 4.63 0.97 Forth before tax (II-IV) 2.3.2 6.0.3 1.20 2.4.5 3.4.53 2.4.63 Forth before tax (II-IV) 2.3.2 6.0.3 0.00 0.00 0.00 0.00 1 Ex Expenses 3.0.01 0.00 0.00 0.00 0.00 0.00 1 Ex Expenses 0.00 0.00 0.00 0.00 0.00 0.00 1 Definited tax 0.11 earlier years 0.00 0.00 0.00 0.00 0.00 1 Definited tax 0.11 earlier years 0.00 0.00 0.00 0.00 0.00 0.00 1 Definited tax 0.11 earlier years 0.00 0.00 0.00 0.00 0.00 0.00 1 Definited tax 0.10 contertax 2.3.15 4.61 2.		Finance Cost	9.92	7.92	11.66	33.22	23.16	34 60	
Other expenses 2.45 0.30 1.20 4.63 0.97 Indial Expenses 14.62 10.11 14.47 4.335 29.92 Indial Expenses 14.62 0.00 0.00 0.00 0.00 Interventax (ILIV) 23.22 -6.32 25.79 34.53 -2.468 Interventax 0.00 0.00 0.00 0.00 0.00 0.00 9 MAT Credit Entitlement 0.00 0.00 0.00 0.00 0.00 0.00 10 hoome tax for earlier years 0.00 0.00 0.00 0.00 0.00 0.00 10 hoome tax for earlier years 0.00 0.00 0.00 0.00 0.00 10 hoome tax for earlier years 0.00 0.00 0.00 0.00 0.00 10 hoome tax for earlier years 0.00 0.00 0.00 0.00 0.00 10 hoome tax for earlier years 0.00 0.00 0.00 0.00 0.00 10 hoome tax for earlier years 0.00 0.00		Depreciation & Amortisation	0.32	0.43	0.39	111	1 31	1 74	
Ictal Expenses 14.62 10.11 14.47 31.35 29.32 Profit before tax III-V) 23.22 -6.82 25.79 34.53 24.68 Tax Expenses 17 13.25 26.79 34.53 24.68 1 Forti before tax III-V) 23.22 -6.82 25.79 34.53 24.68 1 And Credit Entitlement 0.00 0.00 0.00 0.00 0.00 0.00 1 Obtened tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1 Obtened tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1 Obtened tax 0.00 <td></td> <td>Other expenses</td> <td>2.45</td> <td>0.30</td> <td>1.20</td> <td>4 63</td> <td>70.0</td> <td>4.04</td> <td></td>		Other expenses	2.45	0.30	1.20	4 63	70.0	4.04	
Profit before tax (III-V) 23.22 6.82 25.79 34.53 -24.68 I ax Expenses 1 ax Expenses 5.82 25.79 34.53 -24.68 I ax Expenses 5.000 0.00 0.00 0.00 0.00 0.00 I burd Credit Entitlement 0.00 0.00 0.00 0.00 0.00 0.00 I burd Credit Entitlement 0.00 0.00 0.00 0.00 0.00 0.00 I burd Credit Entitlement 0.00 0.00 0.00 0.00 0.00 0.00 I burdenet at x 0.100 0.00 0.00 0.00 0.00 0.00 I burdenet at x 0.100 0.00 0.00 0.00 0.00 0.00 I credit attaxes 0.100 0.00 0.00 0.00 0.00 0.00 I credit attaxe 23.22 6.81 25.79 34.53 24.68 I credit attaxe 1.010 tescs 0.00 0.00 0.00 0.00 0.00 0.00		Total Expenses	14.62	10.11	14.47	13.25	10.00	4.94	
Tax Expenses		Profit before tax (III-IV)	22.22	6 8.2	3E 70	24.52	70.07	c0.14	
a) a) Current tax 0.00	_	Tax Expenses		4000	01:07	04.00	-24.00	10.6	
b b MAT Credit Entitlement 0.00		a) Current tax	0.00	0.00	000		000	000	
0 0: Deferred tax 0: 0:00 0:00		b) MAT Credit Entitlement	0.00	00.0	000	000	00.0	0.00	
a) Income tax for earlier years 0.00		c) Deferred tax	0.00	-0.01	00.0	000	00.0	0.00	
Induitates Total taxes 0.00 -0.01 0.00 <td></td> <td>d) Income tax for earlier years</td> <td>0.00</td> <td>000</td> <td>000</td> <td>00.0</td> <td>00.0</td> <td>0.00</td> <td></td>		d) Income tax for earlier years	0.00	000	000	00.0	00.0	0.00	
Profit after tax (V-VI) 23.22 6.81 26.79 0.00		Total taxes	000	0.0		00.0	0.00	2.86	
Image: constraint of the Period Constraint of the Period <thc< td=""><td>-</td><td>Profit after tax (V-VI)</td><td>0.0</td><td>6.84</td><td>0.00</td><td>0.00</td><td>0.00</td><td>2.86</td><td></td></thc<>	-	Profit after tax (V-VI)	0.0	6.84	0.00	0.00	0.00	2.86	
Profit for the Period 23.22 -6.81 25.79 34.53 -24.68 Other Comprehensive Income (net of taxes) 0.00 <td>-</td> <td></td> <td>17.07</td> <td>10.0-</td> <td>AJ-67</td> <td>34.53</td> <td>-24.68</td> <td>2.21</td> <td></td>	-		17.07	10.0-	AJ-67	34.53	-24.68	2.21	
Other Comprehensive Income (net of taxes) Other Comprehensive Income (net of taxes) Other Comprehensive Income (net of taxes) Other Comprehensive Income Other Comprehensive Income <t< td=""><td></td><td>Profit for the Period</td><td>23.22</td><td>-6.81</td><td>25.79</td><td>34 53</td><td>24 68</td><td>100</td><td></td></t<>		Profit for the Period	23.22	-6.81	25.79	34 53	24 68	100	
(A) Items that will not be Reclassified to Profit or Loss: 0.00	-	Other Comprehensive Income (net of taxes)				20:10	00.44	1777	
(B) Items that will be Reclassified to Profit or Loss: 0.00 0.00 0.00 0.00 0.00 1 Total Other Comprehensive Income 0.00 0.00 0.00 0.00 0.00 1 Total Other Comprehensive Income 0.00 0.00 0.00 0.00 0.00 1 Total Other Comprehensive Income for the period 23.22 -6.81 25.79 34.53 -24.68 1 Paid-up Equity Share Capital (Face value of '10/- each) 124.00 <td< td=""><td></td><td>(A) Items that will not be Reclassified to Profit or Loss:</td><td>0.00</td><td>0.00</td><td>0.00</td><td>000</td><td>000</td><td>000</td><td></td></td<>		(A) Items that will not be Reclassified to Profit or Loss:	0.00	0.00	0.00	000	000	000	
Total Other Comprehensive Income 0.00	-	(B) Items that will be Reclassified to Profit or Loss:	0.00	0.00	0.00	0.00	00.0	0.00	
Total Comprehensive Income for the period 23.22 -6.81 25.79 34.53 -24.68 Paid-up Equity Share Capital (Face value of `10'- each) 124.00 124.	-	Total Other Comprehensive Income	0.00	0.00	00.00	0.00	0.00	0.00	
I total Comprehensive Income for the period 23.22 -6.81 25.79 34.53 -24.68 Paid-up Equity Share Capital (Face value of `10/- each) 124.00 12	-								
Paid-up Equity Share Capital (Face value of `10/- each) 124.00 124.00 124.00 124.00 Earnings Per Share (EPS) (Rs./ Share) 1 <td< td=""><td>-</td><td>Total Comprehensive Income for the period</td><td>23.22</td><td>-6.81</td><td>25.79</td><td>34.53</td><td>-24.68</td><td>2.21</td><td></td></td<>	-	Total Comprehensive Income for the period	23.22	-6.81	25.79	34.53	-24.68	2.21	
Earnings Per Share (EPS) (Rs./ Share) Earnings Per Share (EPS) (Rs./ Share) a) Basic EPS - Not annualised 1.87 b) Diluted EPS - Not annualised 1.87 c) Diluted EPS - Not annualised 1.87	10-24	Paid-up Equity Share Capital (Face value of '10/- each)	124.00	124.00	124.00	124.00	124.00	124 00	
1.87 -0.55 2.08 2.78 -1.99 1.87 -0.55 2.08 2.78 -1.99 1.87 -0.55 2.08 2.78 -1.99		Earnings Per Share (EPS) (Rs./ Share)							
-1.99		a) Basic EPS - Not annualised	1.87	-0.55	2.08	2.78	-1.99	0.18	
SHRICON INDISTRIES I IN WITH	-	b) Diluted EPS - Not annualised	1.87	-0.55	2.08	2.78	-1.99	0.18	
		And Calls			SH	RICON INDIA	TRICC I MATTE		ISTRICC I BALT

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- Previous period figures have been regrouped/ rearranged/ recasted wherever considered necessary to make them comparable with current period. H O
 - The management has considered the whole business of the company as a single segment, thus segment reporting is not required.
- These results have been reviewed by the the Board of Directors at their respective meeting held on Sept 13, 2021. The Statutory Auditors of the Company have carried out a audit for the same. 3
- The company has adopted Ind AS 116 "Leases" effective 1st April 2019 as notified by Ministry of Corporate Affairs (MCA) and applied the standard to its leases. This has resulted in recognising right of use assets and corresponding lease liabilities. The impact of adoption of Ind AS 116 on the profit for the quarter/year is not material.
- The standalone figures for the quarter ended Dec. 31, 2021 and Sept 30, 2021 are the balancing figures between the audited figures in respect to the full financial year and the 5
 - published figures of 9 month ending Dec. 31, 2021 and Dec 31, 2020 respectively , which were subject to limited review by the statutory auditors. 9
 - Pending Investor Complaint for the year ended 31st Dec. 2021: NIL

Place: Kota (Rajasthan) Date : 08.02.2022 **Om Maheshwari** Director

SHRICON INDUSTRIES LIMITED 03 DIRECTOR SHRICON INDUSTRIES LINI

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UDIN : 22 409601AAVLDW6669