

## Sri krishna Constructions (India) Limited

Regd Office: No.224, 3rd Floor, SS Complex 14th Cross, Sampige Road, Malleshwaram Bangalore 560 003

Phone No. 080-23318189 Website - "www.skcil.com"

## CIN NO.L45201KA2005PLC037848 STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022

( Rs in Lakhs except for EPS)

Particulars	Quarter Ended Year Ended			
	30-Jun-22 UN AUDITED	31-Mar-22 AUDITED	30-Jun-21 UN AUDITED	31-Mar-22 AUDITED
1 Income				
a. Revenue from Operations	408.19	128.14	48.75	635.96
b. Agriculture Income	:=:	-	7.88	14.30
c. Other Income	::=:	14.71	0.85	15.56
Total Income	408.19	142.86	57.48	665.82
2 Expenses				
(a) Cost of Purchases & Development Exps	238.10	27.89	0.13	33.16
(b) (Increase)/Decrease of Inventories	-	-	24.48	23.98
(c) Changes in inventories of finished Goods, work-in-progress and stock-in-trade	-		-	8.5
(d) Employee benefit expenses	13.67	16.22	11.65	57.19
(e) Finance Cost	-	-	-	
(f) Depreciation and amortization expenses	0.18	0.33	0.33	1.30
(g) Other expenses	146.01	110.11	8.47	494.29
Total Expenses	397.96	154.55	45.05	609.92
3 Profit/(Loss) before Exceptional Items and tax	10.22	(11.69)	12.42	55.90
4 Exceptional Items	-	-	-	-
8 Extraordinary items	-	-	-	-
5 Profit/(Loss) before tax from Continuing operations ( 3-4)	10.22	(11.69)	12.42	55.90
6 Profit/(Loss) form Discontinued Operations	-	-	-	-
7 Profit/(Loss) for the period before Tax (5+6)	10.22	(11.69)	12.42	55.90
8 Tax expense	2.65	13.86	1.18	15.04
9 Net Profit /(Loss) for the period (7-8)	7.57	(25.55)	11.24	40.86
10 Other Comprehensive Income (net of tax)		-	-	520
Items that will not be reclassified to Statement of Profit and Loss 11 Total Comprehensive Income (9+10)	7.57	(25.55)	11.24	40.86
12 Paid-up equity share capital (Face Value Rs. 10 each, fully paid-up)	104.72	104.72	104.72	104.72
13 Other Equity				
(i) Earnings Per Equity Share (for Continuing operations)				
(a) Basic Rs.	0.07	(0.24)	0.11	0.39
(b) Diluted Rs.	0.07	(0.24)	0.11	0.39
ee accompanying note to the Financial results				

- 1 The above financial results for the quarter ended 30th Jun, 2022 as recommended by the Audit Committee were approved by the Board of Directors in their respective meetings held on 05th September 2022
- 2 The Company has adopted Ind AS 115 'Revenue from Contracts with Customers' with the date of initial application being April 1, 2018. Ind AS 115 establishes a comprehensive framework on revenue recognition. Ind AS 115 replaces Ind AS 18 'Revenue' and Ind AS 11 'Construction Contracts'. The application of Ind AS 115 did not have material impact on the financial statements. As a result, the comparative information has not been restated.
- 3 Under the previous GAAP, all actuarial gains and losses were recognized in the Statement of Profit and Loss. Under Ind AS, actuarial gains and losses that form part of remeasurement of the net defined benefit liability / asset and the corresponding tax effect thereon are recognized in Other Comprehensive Income.
- 4 Tax Expense include Deferred Tax and Current Income Tax.

For Sri krishna Constructions (India) Limited

for Sri Krishna Constructions (India) Limited

Kailash Director
Chairman and Managing Director

Place : Bengaluru Date: 05.09.2022

Notes:

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## Paresh S. Shah & Co.

**Chartered Accountants** 

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## INDEPENDENT AUDITORS REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To,

The Board of Directors
Sri Krishna Constructions
(India) Limited, Bangalore.

We have reviewed the accompanying statement of standalone unaudited financial results of Sri Krishna constructions (India) Limited ('the Company') for the quarter ended **June 30**, **2022** (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The preparation of the Statement in accordance with the recognitive well 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 Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 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.

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.

Based on our review conducted as above, nothing has come to our attention that causes me to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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, read with SEBI 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.

725:1- 85060

Place: Bangalore

Date: 05.09.2022

For Paresh S Shah & Co Chartered Accountants Firm No. 017839S

> Paresh S Shah Proprietor

M.No.026061 UDIN: 22026061AQYPHS6092