



# SRI CHAKRA CEMENT LIMITED

Admn. Office : "CONCRETE HOUSE"

Place: Hyderabad  
Date: 06.08.2022

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

To  
The Deputy General Manager,  
Corporate Relationship Department,  
BSE Limited  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building, P.J.Towers,  
Dalal Street, Fort,  
Mumbai – 400 001

Dear Sir,

**Sub:**

- 1) Submission of Unaudited Financial Results for the First Quarter ended 30<sup>th</sup> June, 2022 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

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We wish to inform you that the Board of Directors of the Company at its meeting held today i.e., on 6<sup>th</sup> day of August, 2022 has *inter-alia* approved and recorded the **Unaudited Quarterly Financial Results for the First Quarter ended 30.06.2022**

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 30.06.2022 along with the Limited Review Report dated 06.08.2022 issued by M/s Satyanarayana & Co., Auditors, thereon is enclosed for your information and records.

The meeting commenced at 12:00 P.M. and concluded at 12:45 P.M.

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: srichakracement@gmail.com, Website: www.srichakracement.com

**STATEMENT OF UN-AUDITED FINANCIAL RESULTS ( STAND ALONE) FOR THE QUARTER ENDED 30TH JUNE 2022**

Sl no	Particulars	Three Months ended			Year to date
		30/06/2022	31/03/2022	30/06/2021	31/03/2022
		Unaudited	Audited	Unaudited	Audited
			IND AS		IND AS
<b>Revenue from Operations</b>					
1	Net Sales	5562.08	6024.08	5950.65	21830.11
	Other Income	66.59	285.33	197.32	951.39
	<b>Total Income</b>	<b>5628.67</b>	<b>6309.41</b>	<b>6147.97</b>	<b>22781.50</b>
<b>Expenses</b>					
2	Cost of Materials Consumed	1039.49	1218.61	1597	5029.62
	Changes in inventories of finished goods , Stock in trade and Work In progress	(102.03)	242.61	(252.40)	(158.23)
	Employee benefit Expense	401.09	478.43	370	1607.44
	Finance Costs	10.50	249.26	188.44	850.38
	Depreciation and Amortisation Expense	230.82	286.47	241.61	1011.31
	Other Expenses	3949.71	3492.31	3706.05	13529.43
	<b>Total Expenses</b>	<b>5529.58</b>	<b>5967.69</b>	<b>5850.7</b>	<b>21869.95</b>
	<b>Profit (Loss) before exceptional items and Tax</b>	<b>99.09</b>	<b>341.72</b>	<b>297.27</b>	<b>911.55</b>
	Exceptional Items				
	<b>Profit/(Loss) before tax</b>	<b>99.09</b>	<b>341.72</b>	<b>297.27</b>	<b>911.55</b>
3	<b>Tax Expense</b>				
	Current tax		225.00		225.00
	MAT credit				
4			164.57		164.57
5	<b>Other Comprehensive Income</b>	<b>99.09</b>	<b>281.29</b>	<b>297.27</b>	<b>851.12</b>
A	(i) Items that will not be reclassified to Profit or Loss		6.21	0	6.21
B	(ii) Items that will be reclassified to Profit or Loss		(1.55)	0	(1.55)
	<b>Total Other Comprehensive Income</b>	<b>0</b>	<b>4.66</b>		<b>4.66</b>
6	<b>Total Comprehensive income for the period (4+5) comprising profit</b>	<b>99.09</b>	<b>276.63</b>	<b>297.27</b>	<b>846.46</b>
7	<b>Number of Shares</b>	<b>9000000</b>	<b>9000000</b>	<b>9000000</b>	<b>9000000</b>
	Face value per equity Share	10	10	10	10
8	<b>Earnings per Equity Share ( for continuing operations)</b>	<b>90000000</b>	<b>90000000</b>	<b>90000000</b>	<b>90000000</b>
	Basic	1.10	3.13	3.30	9.46
	Diluted	1.10	3.13	3.30	9.46


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 06.08.2022
- The Financial results have been prepared in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and the Accounting Standards (Ind-AS) Rules 2015 ( IND-AS) notified by the Ministry of Corporate Affairs, Government of India and accepted in India
- Figures of the previous period are based on the audited financial statements of the Company for the period ended 31/03/2022
- Segmentwise reporting as per the requirements of the Companies Act, 2013. The Company has one segment i.e. "Cement" as primary segment

For Sri Chakra Cement Limited

Place: Hyderabad  
Date: 06.08.2022

  
K. Vijay Kumar  
Managing Director



**Satyanarayana & Co.**  
**CHARTERED ACCOUNTANTS**

**5-5-88/5, 1st FLOOR, AMAR MANSION,  
RANIGUNJ, SECUNDERABAD - 500 003.**

**PHONES OFF : 2771 5028, 2771 8992  
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 2022 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.

Place: Hyderabad  
Date: 06.08.2022

For Satyanarayana & Co,  
Chartered Accountants  
FRN No 003680S



G. Venkata Ratnam  
Partner  
M No 19455