

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: 12.02.2025

To
The Manager,
Listing Department,
BSE Limited
P.J. Towers, Dalal Street,
Fort, Mumbai,
Maharashtra-400001

Dear Sir,

Sub:

- 1) Submission of Unaudited Financial Results and Integrated Filing (Results) for the Quarter ended 31st December, 2024 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 12th day of February, 2025 has *inter-alia* approved and recorded the **Unaudited Quarterly Financial Results for the Quarter ended 31.12.2024**

Accordingly in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015, a copy of the Unaudited Quarterly Financial Results for the Quarter ended 31.12.2024 along with the Limited Review Report issued by the statutory auditor M/s. C Ramachandram & Co, Chartered Accountants (Firm Registration No: 002864S), Hyderabad, thereon is enclosed for your information and records.

Pursuant to the Securities and Exchange Board of India circular dated December 31, 2024, please find attached the Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024

The meeting commenced at 02.00 PM and concluded at 03.20 PM

This is for your information and record.

Thanking you,

Yours Faithfully

For Sri Chakra Cement Limited

Vijay Kumar Kapilavai Managing Director DIN: 00769568

Encl: a/a



Unit - I : Sri Narasimhapuri, Karampudi, Guntur Dt. A.P. Unit - II : Annamarajupeta (V), Jami Mandal, Vizianagaram Dt. A.P.

SRI CHAKRA CEMENT LIMITED

CIN No: L40300AP1981PLC002952, Regd Off: .No.27/4/1, KANNAVARITHOTA, IST FLOOR, BESIDE CENTRAL EXCISE OFFICE, GUNTUR,

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 31ST DECEMBER 2024

Rs in Lakhs Year ended Nine Months ended Three Months ended 31.03.2024 31-12-2024 31-12-2023 31-12-2023 30-09-2024 31-12-2024 Un audited Audited(Ind AS) Un audited SI no Particulars Un audited Un audited Un audited 22335.92 Revenue from Operations 17048.13 8002.58 5583.42 2210 2545.56 425.76 Net Sales 365.64 194.13 332.87 59.01 40.92 22761.68 17413.77 11 Other Income 5916.29 8196.71 2269.01 2586.48 m Total Income 5025.50 3885.06 2754.69 1445 73 Expenses 690.7 1263.27 IV Cost of Materials Consumed Purchase of Stock In Trade Changes in inventories of finished goods, Stock in trade and Work In progress (401.70)(338.12)6.19 265.73 (525.27) (622.99) 1973.44 1555.41 1342.11 445.72 572.94 473.25 305.95 Employee benefit Expense 273.61 331.03 300.08 87.84 115.45 1060.52 770.83 **Finance Costs** 795.39 254.83 265.13 265.13 Depreciation and Amortisation Expense 15792.48 6654.31 11104.61 3891.57 2037.05 2383.36 23756.19 Other Expenses 12039.6 17095.52 5812.66 3919.39 3877.47 (994.51)318.25 Total Expenses (3,842.89)103.63 (1650.38) (1290.99) Profit (Loss) before exceptional items and Tax (I-IV) (994.51) VI 318.25 Exceptional Items (3,842.89)103.63 (1650.38) (1290.99) Profit/(Loss) before tax (V-VI) VII VIII Tax Expense Current tax MAT Credit Entitlement -38.26 -11.06 4.2 -14 -41.9 (1,065.04) Deferred tax 329.31 (3,804.63) 99.43 Profit(Loss) for the period from continuing Operations (VII-VIII) (1608.48) (1276.99)IX Profit/(Loss) from discontinued operations X XI Tax expense of discontinued operations Pofit/(Loss) from discontinued operations (after tax) (X-XI) XII 329.31 (1.065.04)(3,804.63) (1608.48) 99.43 (1278.99) XIII Profit/(Loss) for the period (IX+XII) Other Comprehensive Income 15.05 XIV A (i) Items that will not be reclassified to Porfit or Loss (ii) Income Tax relating to the items that will not be reclassified to Profit or -(3.76)Loss B (i) Items that will be reclassified to Porfit or Loss (ii) Income Tax relating to the items that will be reclassified to Profit or Loss Total Comprehensive Income for the period (XIII+XIV) comprising profit (Loss) (1,076.33) (3,804.63) 329 31 99.43 (1276.99)(1608.48) and Other comprehensive Income for the period 9000000 9000000 9000000 Paid up Share Capital 9000000 9000000 9000000 10 No of Shares 10 10 10 10 Face value per equity Share 90000000 90000000 90000000 90000000 90000000 90000000 Paid Up Share Capital Earnings per Equity Share (for continuing operations) XVII (11.83)3.66 (42.27) 1.10 (17.87) (14.19)(11.83)

Notes:

- The above results have been audited by the statutory auditors of the company, reviewed by the audit committee and approved by the Board of Directors at its meeting held 1
- The Statement has been prepared in accordance with the Companies (Indian acconting Standards) Rules 2015 (IND-AS) prescribed under Section 133 of the Companies Act, 2 2015 and Other recognised accounting practices and policies to the extent applicable.
- Figures of the previous periods are re-classified/re-arranged/re-grouped whereever necessary
- Segment wise 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 FOR SRI CHAKRA CEMENT LIMITED segment

Place: Hyderabad Date: 12.02.2025

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See acompanying Notes to the financial Results

K VIJAY KUMAR

3.66

MANAGING DIRECTOR

(42.27)

1.10

(27.57

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Plot No. 539, Souhiti Samriddhi, 2nd Floor, Kakatiya Hills,

Madhapur, Hyderabad - 500 081.

Phone: 040-42212099 E-mail: audit@crcoca.in Web: www.crcoca.in

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEWOF INTERIM STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF M/S SRI CHAKRA CEMENT LIMITED

We have reviewed the accompanying statement of unaudited financial results M/S SRI CHAKRA CEMENT LIMITED (the "Company"), for the quarter and nine months ended December 31, 2024("the statement") being prepared by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

The preparation of this statement in accordance with the recognition and 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 relevant rules issued thereunder and other accounting principles generally accepted in India 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

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 financial statements are free of material misstatement. 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad Date: 12.02.2025 C RAMACHANDRAM & CO.,

Chartered Accountants Firm No.002864S

N.MADHUSUDAN REDDY

Partner

Membership No.241624

UDIN: 25241624BMIABM7733

STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.- Not Applicable

FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES-Not Applicable, No Default and no debt securities

FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) -Not Applicable

STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG WITH ANNUAL AUDITED FINANCIAL RESULTS (applicable only for Annual Filing i.e., 4th quarter) - Not Applicable

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