## SHARANAM INFRAPROJECT AND TRADING LIMITED

Regd. Office: 303, Earth Arise, Nr. Y.M.C.A. Club, S. G. Road, Makarba, Vejalpur, Ahmedabad, 380051, Gujarat, CIN: L45201GJ1992PLC093662, Contact No. 079-29707666,

Email id: sharanaminfraproject@gmail.com, Website: www.sharanaminfra.co.in

Date: 11th August, 2023

To,

BSE Limited 25th Floor, Phiroze Jeejeebhoy Towers Dalal Street Mumbai- 400 001

Dear Sir,

Sub: Submission of the Standalone Unaudited Financial Results of the Company for the 1st Quarter of the Financial year ended as on June 30, 2023 along with Limited Review Report and Outcome

of Board meeting held today i.e., on August 11, 2023

Ref: M/s Sharanam Infraproject and Trading Limited (Security ID: SIPTL, Security Code: 539584)

In reference to captioned subject, we hereby inform you that the Board of Directors of the Company, in their Board Meeting held on today, i.e., on August 11, 2023, at the Registered Office of the Company which was commenced at 04:45 P.M. and concluded at 05:45 P.M., have, apart from other businesses,

 Considered, approved and taken on record the Standalone Financial Result of the Company for the quarter ended as on June 30, 2023 along with Limited Review Report issued by M/s A K Ostwal & Co., Chartered Accountants, Statutory Auditors of the company.

You are requested to take the above on your records and bring this to the Notice of all concerned.

Thanking you

Yours faithfully,

For, M/s Sharanam Infraproject and Trading Limited

Mr. Jigneshkumar Parshottambhai Ambalia

Managing Director DIN: 07784782

## A. K. Ostwal & Co.

## **Chartered Accountant**

517, Jeevandeep Complex, Nr. Nirmal Hospital, Ring Road, Surat—395 002.

Mob No: 98989 20895 Mail id: akostwalco@gmail.com

Limited Review Report on quarterly Un-audited Standalone Financial Results of Sharanam Infraproject and Trading Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended read with SEBI Circular No. CIR/CFD/CMD1/44/2019

To,
The Board of Directors of
Sharanam Infraproject and Trading Limited,

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of M/s. Sharanam Infraproject and Trading Limited ("the Company"), for the quarter ended on 30<sup>th</sup> June, 2023 ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. This Statement 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 Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue report on these Financial Statements 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. 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 of unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 11/08/2023 Place: Ahmedabad For, A. K. Ostwal & Co. Chartered Accountant

FRN: 107200W

CA Amit M Ajagiya

(Partner)

(Mem No: 140574)

UDIN: 23140574BGTQNV6118

## SHARANAM INFRAPROJECT AND TRADING LIMITED

CIN: L45201GJ1992PLC093662 Registered Office: 303, Earth Arise, Nr. Y.M.C.A. Club, S. G. Road, Makarba, Vejalpur, Ahmedabad Ahmedabad - 380051 Corporate Office: 303, Earth Arise, Nr. Y.M.C.A. Club, S. G. Road, Makarba, Vejalpur, Ahmedabad Ahmedabad - 380051

Statement of Standalone Financial Results for the quarter and year ended on June 30, 2023 (? In Lakh except per share data) **Ouarter Ended** Year Ended **Particulars** 31-03-2023 01-01-2023 30-06-2023 30-06-2022 31-03-2023 Date of start of reporting period A 01-04-2023 01-04-2022 01-04-2022 Date of end of reporting period
Whether results are audited or unaudited
Nature of report standalone or consolidated 30-06-2023 Unaudited 31-03-2023 Audited 30-06-2022 Unaudited Audited Standalone Standalone Standalone Standalone Revenue From Operations
Net sales or Revenue from Operations
Other Income Total Income (I+II) Expenses
Cost of materials consumed (b) Purchases of stock-in-trade
(c) Changes in inventories of finished goods, work-in-progress (d) Employee benefit expense 0.45 0.61 0.20 **Finance Costs** Depreciation and amortisation expense Other Expenses 0.78 10.05 0.06 8.15 (g) (h) 14.85 Manufacturing Expenses manutacturing Expenses
Sales & Promotion Expenses
Administrative Expenses
Total expenses (IV)
Profit/(loss) before exceptional items and tax (III-IV) Ø (0.51) 11.44 8.35 17.20 VI Exceptional items Profit (loss) after exceptional items and before Tax (V-VI) (0.51) (11.44) (8.35) (17.20) VIII Tax Expense Current Tax (Less):- MAT Credit (a) (b) Current Tax Expense Relating to Prior years
Deferred Tax (Asset)/Liabilities (d) Profit (Loss) for the period from continuing operations IX Profit (Loss) for the profit (VII-VIII)
Profit/(loss) from discontinued operations
Tax expenses of discontinued operations
Profit/(loss) from Discontinued operations (after tax) (X-(0.51) (11.44) (8.34) (17.20) X XI XII A Profit(Loss) For Period Before Minority Interest

XIII A Profit(Loss) For Period Before Minority Interest

Share Of Profit / Loss of Associates and join

(Associate entity method XII (0.51)(11.44) (8.34) (17.20) XIII B | Are Of Profit / Loss of Associates and joint ventures accounted for using equity method | XIII C | Profit/Loss of Minority interset | XIII C | Profit/Loss of Minority interset | XIV | Profit (Loss) for the period (XIII A + XIII B + XIII C) | XV | Other Comprehensive Income | a. D. Items that will not be reclassified to profit or loss (0.51) (11.44) (8.34) (17.20) ii). Income tax relating to items that will not be reclassified ii). Income tax relating to recine that will be to profit or loss
b. i). Item that will be reclassifed to profit or loss
ii). Income tax relating to Items that will be reclassifed to Total Comprehensive income Total Comprehensive income [Comprising Profit for th Period and Other comprehensive income] (XIV+XV) (0.51) (11.44) (8.34)(17.20)Details of equity share capital Paid-up equity share capital 500.01 500.01 Rs. 1/-500.01 Rs. 1/-500.01 Face value of equity share capital (Per Share)
Earnings per share
Earnings per share
(not annualised for quarter ended)
Basic earnings (loss) per share from continuing operation Rs. 1/-Rs. 1/-(a) (0.017) (0.001)(0.023)(0.034)Diluted earnings (loss) per share from continuing operation (0.001) (0.023) (0.017) (0.034)Earnings per share (not annualised for quarter ended) Basic earnings (loss) per share from discontinued operation Diluted earnings (loss) per share from discontinued . -operation operation

Earnings per share (not annualised for quarter ended)

Basic carnings (loss) per share from continuing and
discottinued operations

Diluted earnings (loss) per share continuing and (c) (0.001)(0.023) (0.017 (0.034) (0.023)(0.017) (0.001)(0.034)discotinued operations
Notes on Financial Results:-The above unaudited financial results for the quarter ended June 30, 2023 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors in their respective meetings held on August 11, 2023. Trading
Tradin The Figure of the quarter ended March 31, 2023 are the balancing figures between audited figure in respect of the full financial year and reviewed published year-to-date figure upto the quarter ended December 31, 2022.

The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.

For, SHARANAM INFRAPROJECT AND TRADING LIMITED

Date :- 11-Aug-23