

Sri Krishna Constructions (India) Limited

Registered & Corporate Office :

224, 3rd Floor, S S Complex, 14th Cross, Sampige Road Malleshwaram, Bangalore - 560 003. Ph. : 080 2331 8189 e-mail : info@skcil.com, Website : www.skcil.com CIN : L45201KA2005PLC037848

Dt. 14-02-2022 Bangalore

To

Department of Corporate Services (Listing) BSE Limited P J Towers Dalal Street, Fort Mumbai - 400001

Dear sirs

Sub: Outcome of the Board Meeting for the Financial year 2021-22 held on 14th February 2022 Ref: Scrip Code - 539363

As already informed vide our letter dated 8th February 2022 and pursuant to the provisions of Regulation 30 read with Schedule III Para A of Part A of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Please be informed that the Board of Directors of the company met today and the Meeting commenced at 5.00 PM and concluded at 6.30 PM inter alia transacted the following business:

Approved the Unaudited Financial Results for the December Quarter ended 31st December 2021.

A copy of the Un-audited Financial Results duly recommended by the Audit Committee and approved by the Board of Directors of the Company and the copy of the Limited Review report issued by the Auditors are enclosed herewith. Please, take all the above on record and kindly treat this as compliance with SEBI (LODR) Regulations 2015.

Kindly Acknowledge,

For Sri Krishna Constructions (India) Limited

Kailash Dhirendra Dirbal Chairman and Managing Director DIN: 01771805





INDEPENDENT AUDITORS REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS.

To The Board of Directors Sri Krishua Constructions (India) Limited

We have reviewed the accompanying statement of standatone unaudited financial results of Sri Krishna constructions (India) Limited ('the Company') for the quarter ended **December 31, 2021** (the "Starement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Dischaure Requirements) Regulations,2015, read with SEBI Circular No. CIR/CFD/PAC/62/2016 dated Jury 5, 2036.

The preparation of the 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 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.

We conducted our review 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 five of material misstatement. A review is finited primarily to implifies 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 unmer in which it is to be disclosed, or that it contains any material misstatement.

Sur Sharath Bolira & Co. Charfered Accountants FRN No. 8192388 80H



Blouwth Kumar A Bohn A Active Membership No. 237648 CDIN: 22237648ACCJHM8010

Bengaluru 560 020

Place: Bangatore Date: 14.02.2022

> # 30, 2nd Floor, 2nd Main Road, Seshadripuram, Bangalore - 560 020. e-mail : bharathabohra@icai.org Mob. : +91 9481550100

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 31ST DECEMBER , 2021

Particulars Income a. Revenue from Operations b. Agriculture Income c. Other Income Total Income Expenses (a) Cost of Purchases & Development Exps (b) (Increase)/Decrease of Investories (c) Changes in inventories of finished Goods, work-in-progress and stock-in-frade (d) Employee benefit expenses (e) Finance Cost	31/Deci/21 UN AUDITED 75.23 6.42 0.25 81.90	 19.37 	3078ep721 UN AUDITED 383.59 383.59 5.14 -0.50 14.42	31/Dec/21 Unaudited 507.57 14.30 1.10 522.97 5.27 23 98 - 40.97	31/Dec/20 UN AUDITED 116.57 54.75 171.32 50.22	31/Mar/2* AUDITEE 231.: 76: 7: 315.: 86: 62.:
 a. Revenue from Operations b. Agriculture Income c. Other Income Fotal Income Expenses (a) Cost of Purchases & Development Exps (b) (Increase)/Decrease of Investories (c) Changes in inventories of finished Goods, work-in-progress and stock-in-frade (d) Employee benefit expenses (c) Finance Cost 	6.42 0.25 81.90	19.37 - 19.37 - - -	383.59 5.14 -0.5D	14.30 <u>1.10</u> 522.97 5.27 23 98	54.75 171.32	76. 7. 315. 68. 62.
 b. Agriculture Income c. Other Income Fotal Income Expenses (a) Cost of Purchases & Development Exas (b) (Increase)/Decrease of Investories (c) Changes in inventories of finished Goods, work-in-progress and stock-in-frade (d) Employee benefit expenses (e) Finance Cost 	6.42 0.25 81.90	- 19.37	383.59 5.14 -0.5D	14.30 <u>1.10</u> 522.97 5.27 23 98	54.75 171.32	76. 7. 315. 68. 62.
 Other Income Fotal Income Expenses (a) Cost of Purchases & Development Exps (b) (Increase)/Decrease of Investories (c) Changes in inventories of finished Goods, work-in-progress and stock-in-frade (d) Employee benefit expenses (c) Finance Cost 	0.25 81.90 - - - - - - - - - - - - - - - - - - -		383.59 5.14 -0.50	1.10 522.97 5.27 23 98	171.32	7.: 315.: 08.: 62.:
Fotal Income Expenses (a) Cost of Purchases & Development Exps (b) (Increase)/Decrease of Investories (c) Changes in inventories of finished Goods, work-in-progress and stock-in-frade (d) Employee benefit expenses (c) Finance Cost	81.90 - - - - - - - - - - - - - - - - - - -	-	. 5.14 -0.50	522.97 5.27 23 98		315.; 08.; 62.;
 Expenses (a) Cost of Purchases & Development Exps (b) (Increase)/Decrease of Investories Changes in inventories of finished Goods, work-in-progress and stock-in-frade (d) Employee benefit expenses (e) Finance Cost 	j 14.90	-	. 5.14 -0.50	5.27 23 98 -		06. 62.
 (a) Cost of Purchases & Development Exps (b) (Increase)/Decrease of Investories Changes in inventories of finished Goods, work-in-progress and stock-in-frade (d) Employee benefit expenses (e) Finance Cost 	14.90		-0.50	23 98	50.22	62.
 (Increase)/Decrease of Investories Changes in inventories of finished Goods, work-in-progress and stock-in-trade Employee benefit expenses (c) Finance Cost 	14.90		-0.50	23 98	50,22	62.
 (c) Changes in inventories of finished Goods, work-in-progress and stock-in-frade (d) Employee benefit expenses (c) Finance Cost 	14.90			-	-	
(d) Employee benefit expenses (c) Finance Cost	14.90		1	- 40.97	-	
(c) Finance Cost	-	9.58	14.42	40.97		
	0.33	-			28.95	43
	0.33		-	-	-	
(f) Depreciation and amortization expenses		0.34	0.33	0.98	0.97	1
(g) Other expenses	18.61	20.89	357.10	384.18	40.93	B1
Total Expenses	33.85	30.80	376,49	455.38	121.07	255
Profit/(Loss) before Exceptional itoms and tax	48.07	(11.43)	7.10	67.59	50.26	59
Exceptional Items	-	-	-	-	-	25
Extraordinary items	-	-	-	-	_	-
Profit/(Loss) before tax from Continuing operations (3-4)	48.07	(11.43)	7.10	67.59	50.26	65
Prafit/(Lass) form Discontinued Operations		· · ·	-		-	
Profit/(Loss) for the period before Tax (5+6)	48.07	(11.43)	7.10	67.59	50.26	8
Tax expanse	-	· · ·		1.18	-	(2
Net Profit /(Loss) for the period (7-8)	48.07	(11.43)	7.10	66.41	50.26	87
Other Comprehensive Income (net of tax)			-	-		ļ
Items that will not be reclessified to Statement of Profit and Loss Total Comprehensive Income (9+10)	48.07	(11.43)	7.10	66.41	50.26	87
Paid-up equity share capital (Face Value Rs, 10 each, fully paid-		1 1 1 1 1 1				1
up)	104.72	104.72	104.72	104.72	104.72	104
-r) Ofher Equity					1.51.72	
 (i) Earnings Per Equity Share (for Continuing operations) 						
(a) Basic Rs.	0.48	(0.11)	0.07	0.63	0.48	(
(b) Diluted Rs.	0.46		'I ·	0.63		-

Notes:

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1 The above financial results for the quarter ended 31st December, 2021 as recommended by the Audit Committee were approved by the Board of Directors in their respective meetings held on 14th February, 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 / assot and the corresponding tax effect thereon are recognized in Other Comprehensive Income.

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Place : Bengaluru Date: 14.02.2022

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For Sri krishna Constructions (India) Limited

Oubal Callash Chalmian and Managing Director

Sri krishna Constructions (India) Limited Regd Office: No.224, 3rd Floor, SS Complex 14th Cross, Sampige Road, Malleshwaram Bangalore 560 003 Phone No. Website - "www.skcil.com" CIN NO.L45201KA2005PLC037848

Particulars Un-Audited Audited SSETS SSETS In-Audited Audited SSETS 278,551 376,20 - SD Propery, Plant and Equipment 278,551 376,20 - SD Capital Work in Progress - - - - SD Propery, Plant and Equipment 278,551 376,20 - - SD Capital Work in Progress -<	Particulars	31/12/2021	31/03/2021	
On-Current assets 278,551 376,22 I Property, Plant and Equipment 278,551 376,22 I Stabil West, In Progress - - I Integrite Assets - - (I) Tradic Assets - - (II) Tradic receivables - - (II) Cash and cash equivalents - - <t< th=""><th>Particulars</th><th>Un-Audited</th><th>Audited</th></t<>	Particulars	Un-Audited	Audited	
Property, Plant and Equipment 276,551 376,22 Opplatil Work in Progress - - Introduction Progress - - <	ASSETS	1		
Property, Plant and Equipment 276,551 376,22 Opplatil Work in Progress - - Introduction Progress - - <	Ion-current assets			
0) Capital Work in Progress - - 1) Intradio Assets - - 1) Tradic Assets - - 10) Novements - - 10) Defer non-current assets - - 10) Tradic receivables - - 10) Tradic receivables - - 10) Tradic receivables 115,596,10 - 10) Tradic receivables 115,596,10 115,596,10 10) Tradic receivables 117,303 188,90 10) Dars 617,827,370 739,080,80 10) Other receivables 617,827,370 739,080,80 <t< td=""><td></td><td>278,551</td><td>376.20</td></t<>		278,551	376.20	
i) Integlible Assets				
i)Financial Assets - (ii) Invostments - (iii) Logans - (iii) Logans - (ii) Deferred tax assets - (iii) Chans - (iii) Chans - (iii) Chans - (iii) Cash assets - (i) Others - (iii) Cash assets - (i) Other current assets - (ii) Cash assets - (iii) Cash assets - (i) Other current assets - (ii) Cash assets - (iii) Cash assets - (iii) Cash assets - (ii) Other Fuelty <				
(i) Trado receivables - (ii) Loans 406,100 (ii) Loans 406,100 i) Deferred tax assets 777,29 Other on- current assets - (iii) Loans 115,366,066 (iii) Inventories 115,366,066 (i) Investionats 80,288,708 (i) Trade receivables 115,366,066 (i) Investionats 80,288,708 (ii) Investionats 81,7,303 (ii) Cash and cesh equivalents - (iii) Others 617,827,370 (iii) Others - (iv) Other Equity <td></td> <td>-</td> <td>-</td>		-	-	
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(vi) Others		117,303	188,91	
c)Current Tax Assets (Net) d) Other current assets e) Assets dassets d) Current Assets E) Assets dassets E) Asset dasset E) Asset dasset dasset E) Asset dasset dasset dasset E) Asset dasset dasse	(V) Loans	- 1	-	
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1) Other current liabilities - 2) Assets classified as held for sale - cotal Current Assets B55,540,243 904,974,6 QUITY AND LIABILITIES 906,534,2 906,534,2 quity 104,720,000 104,720,00 104,720,00 3) Equity Share capital 104,720,000 104,720,00 104,720,00 3) Other Equity 303,890,904 297,249,9 IABILITIES 303,890,904 297,249,9 IABILITIES 99,944,444 73,941,0 Surrent liabilities 99,944,4		617,827,370	739,080,68	
Assets classified as held for sale				
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Place : Bangalore	c) Provisions	67,271,291	b7,019,6	
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