

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: February 03, 2023

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

Dear Sir,

Sub: Submission of Un-audited Standalone Financial Results of the Company for the Quarter ended as on December 31, 2022 along with Limited Review Report and Outcome of Board meeting held today, i.e., on February 03, 2023

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

In reference to the captioned subject, we hereby inform you that the Board of Directors of the Company, in their Board Meeting held on today, i.e., on **February 03, 2023**, at the Registered Office of the Company which was commenced at 04:00 P.M. and concluded at 06:15 P.M., have, apart from other businesses:

1. Considered, approved and taken on record Un-audited Standalone Financial Results of the Company for the quarter ended as on December 31, 2022 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 sincerely,

For, M/s Sharanam Infracproject and Trading Limited



Mr. Jigneshkumar Parshottambhai Ambalia
Chairman and Managing Director
DIN: 07784782



SHARANAM INFRAPROJECT AND TRADING LIMITED

CIN: 145201G1992PLC093662
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 Financial Results for the Quarter ended on December 31, 2022

Particulars	Quarter Ended			9 MONTH ENDED		
	31/12/2022	30/09/2022	31/12/2021	31/12/2022	31/12/2021	31/03/2022
A	(₹ in Lakh except per share data)					
B	Date of start of reporting period					
C	Date of end of reporting period					
D	Whether results are audited or unaudited					
E	Nature of report standalone or consolidated					
I	Revenue From Operations					
II	Net sales or Revenue from Operations	-	-	6.60	-	17.69
III	Other Income					17.69
IV	Total Income (I+II)			6.60		17.69
V	Expenses					
(a)	Cost of materials consumed					
(b)	Purchases of stock-in-trade			1.75		2.20
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade					
(d)	Employee benefit expense	0.75	-	1.15	0.95	2.49
(e)	Finance Costs					
(f)	Depreciation and amortisation expense					1.05
(g)	Other Expenses	0.62	4.03		12.80	6.11
(h)	Manufacturing Expenses					
(i)	Sales & Promotion Expenses					
(j)	Administrative Expenses					
(k)	Total expenses (IV)	1.37	4.03	2.90	13.75	14.43
VI	Profit/(loss) before exceptional items and tax (III-IV)	(1.37)	(4.03)	3.70	(13.75)	3.26
VII	Exceptional items					
VIII	Profit (loss) after exceptional items and before Tax (V-VI)	(1.37)	(4.03)	3.70	(13.75)	3.26
IX	Tax Expense					0.98
(a)	Current Tax					0.98
(b)	(Less): MAT Credit					
(c)	Current Tax Expense Relating to Prior years					
(d)	Deferred Tax (Asset)/Liabilities					
X	Profit (Loss) for the period from continuing operations (VII-IX)	(1.37)	(4.03)	3.70	(13.75)	2.28
XI	Profit/(loss) from discontinued operations					
XII	Tax expenses of discontinued operations					
XIII	Profit/(loss) from Discontinued operations (after tax) (X-XI)					
XIII A	Profit/(Loss) For Period Before Minority Interest	(1.37)	(4.03)	3.70	(13.75)	2.28
XIII B	Share Of Profit / Loss of Associates and joint ventures accounted for using equity method					
XIII C	Profit/Loss Of Minority Interest					
XIV	Profit (Loss) for the period (XIII A + XIII B + XIII C)	(1.37)	(4.03)	3.70	(13.75)	2.28
XV	Other Comprehensive Income					
(a)	i. Items that will not be reclassified to profit or loss					
(b)	ii. Income tax relating to items that will not be reclassified to profit or loss					
(c)	b. i. Item that will be reclassified to profit or loss					
(d)	ii. Income tax relating to items that will be reclassified to profit or loss					
(e)	Total Comprehensive income					
XVI	Total Comprehensive income [Comprising Profit for the Period and Other comprehensive income] (XIV+XV)	(1.37)	(4.03)	3.70	(13.75)	2.28
XVII	Details of equity share capital					
(a)	Paid-up equity share capital	500.01	500.01	500.01	500.01	500.01
(b)	Face value of equity share capital (Per Share)	Rs. 1/-	Rs. 1/-	Rs. 1/-	Rs. 1/-	Rs. 1/-
XVIII	Earnings per share					
(a)	Earnings per share (not annualised for quarter ended)					
(b)	Basic earnings (loss) per share from continuing operation	(0.00)	(0.01)	0.01	(0.03)	0.01
(c)	Diluted earnings (loss) per share from continuing operation	(0.00)	(0.01)	0.01	(0.03)	0.01
(d)	Earnings per share (not annualised for quarter ended)					
(e)	Basic earnings (loss) per share from discontinued operation	-	-	-	-	-
(f)	Diluted earnings (loss) per share from discontinued operation	-	-	-	-	-
(g)	Earnings per share (not annualised for quarter ended)					
(h)	Basic earnings (loss) per share from continuing and discontinued operations	(0.00)	(0.01)	0.01	(0.03)	0.01
(i)	Diluted earnings (loss) per share continuing and discontinued operations	(0.00)	(0.01)	0.01	(0.03)	0.01

Notes on Financial Results:-

- 1 The above Unaudited financial results for the quarter ended December 31, 2022 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors in their respective meetings held on February 3, 2023. The statutory auditors have carried out limited review of above result.
- 2 The Unaudited standalone financial results are prepared in accordance with the Indian Accounting Standards 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment Rules), 2016.
- 3 As per Indian Accounting Standard 108 on "Operating Segment" (Ind AS 108), the Company has only one reportable segment. i.e. Trading
- 4 The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.

Date :- 3-Feb-23
Place:- Ahmedabad



For Sharanam Infraproject and Trading Limited

Jigneshkumar Parsottambhai Ambolia
Jigneshkumar Parsottambhai Ambolia
Chairman & Managing Director
DIN 07784782



A. K. OSTWAL & Co.

CHARTERED ACCOUNTANT

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 31st December, 2022 ("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: 03-02-2023
Place: Ahmedabad

For. A. K. Ostwal & Co.
Chartered Accountant
FRN: 107200W




Amit M Ajagiya
(Partner)

(Mem No: 140574)

UDIN: 23140574BGTQJG1856