

Andheri (E), Mumbai - 400 093





December 19, 2023

To, The Manager - CRD BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400001.

Ref.: Scrip Code - 540903

Subject: Unaudited Financial Result for the Half Year Ended September 30, 2022

Dear Madam/Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 we are enclosing herewith the Statement showing Unaudited Financial Result of the Company for the half year ended September 30, 2022 along with the Limited Review Report.

Kindly requested to place the aforesaid information on record and acknowledge the receipt of the same.

Thanking You.

For CRP Risk Management Limited

Raza Mohammed Sayyed

Managing Director

DIN: 02497549





CIN No: L72100MH200PLC124689

CRP Risk Management Limited

B - 208,209 Classique Centre, Off Mahakali Caves, Andheri - (East), Mumbai MH 400093 IN

CIN: L72100MH2000PLC124689

Web Site: www.crp.co.in

Email Id: compliance@crp.co.in

Statement of Un-Audited Financial Results for the Year Ended on 30th September,2022

r.No.	Particulars	Half Year Ended on				
		30.09.2022	31.03.2022	30.09.2021	31.03.2022	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
		Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	
1	Revenue from Operations	564.29	2,242.59	1,032.60	3,275.19	
II	Other Income	-	124.83	8.74	133.57	
Ш	Total Income from Operations (I+II)	564.29	2,367.43	1,041.34	3,408.77	
IV	Expenses					
	Cost of Materials consumed	-	-	-	-	
	Purchase of Stock-in-trade	488.02	2,110.72	807.36	2,918.08	
	Changes in inventories of finished goods,				-	
	Employee benefits expense	16.50	29.65	34.03	63.68	
	Finance Cost	1.40	116.05	130.77	246.82	
	Depreciation and amortisation expense	48.58	58.21	68.82	127.03	
	Other expenses	9.90	20.43	30.59	51.02	
	Total Expenses	564.40	2,335.06	1,071.57	3,406.63	
	Profit before exceptional and extra ordinery	(0.11)	32.37	(30.23)	2.14	
V	items and tax (III-IV)	(61.17)		•		
VI	Exceptional Items		-	-	-	
VII	Profit before extraordinary items & Tax (V-VI)	(0.11)	32.37	(30.23)	2.14	
VIII	Extraordinary items	-	-		-	
IX	Profit Before Tax (VII-VIII)	(0.11)	32.37	(30.23)	2.14	
Х	Tax Expenses	-				
	(1) Current Tax	-	14.70	0.25		
	(2) Deferred Tax	(0.51)	(5.37)	(45.95)	(51.32	
ΧI	Profit (Loss) for the period from continuing operations (IX-X)	0.40	23.04	15.47	38.51	
XII	Profit (Loss) form discontinuing operations	-	-	-	-	
XIII	Tax Expense of discontinuing operations	-	-		-	
XIV	Profit (Loss) for the discontinuing operations (XII-XIII)		-	-	-	
XV	Profit (Loss) for the period (XI+XIV)	0.40	23.04	15.47	38.51	
XVI	Earnings Per Equity Shares :-					
7,41	(1) Basic	0.00	0.13	0.09	0.22	
		0.00	0.13	0.09	0.22	
	(2) Diluted Paid-up equity share capital (face value of Rs.10/-					
XVII	each)	1,748.49	1,748.49	1,748.49		
XVIII	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4,292.45	4,146.96	4,024.18	4,146.90	

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Statement of Un-Audited Financial Results for the Year Ended on 30th September,2022

-	300000000000000000000000000000000000000	Year Ended on		
	Particulars	30.09.2022	31.03.2022	
	- United States	(Un-Audited)	(Audited)	
+		Rs. In Lacs	Rs. In Lacs	
A	EQUITY AND LIABILITIES			
-	Shareholders' funds			
1	Share Capital	1,748.49	1,748.49	
5)	Reserves and Surplus	4,292.45	4,146.96	
' h	Security Money received	-		
c)	Sub-total of Shareholders' funds	6,040.94	5,895.45	
2	Share Application Money pending Allotment			
	Minority Interest			
4	Non-current Liabilities			
a)	Long-term borrwings	1,514.59	1,233.87	
b)	Defferedtax liabilities (net)	-	-	
c)	Other long-term liabilities			
d)	Long-term provisions	3.24	3.24	
۵,	Sub-total of Non-current Liabilities	1,517.82	1,237.10	
5	Current Liabilities			
a)	Short-term borrowings	1,003.88	1,005.74	
b)	Trade payables	3		
υ,	i) total outstanding dues of micro enterprises	42.46	1.91	
	and small enterprises; and	13.46	1.91	
	ii) total outstanding dues of creditors other	940.01	952.03	
	than micro enterprises and small enterprises."	468.12	942.50	
c)	Other current liabilities	639.77	639.77	
d)	Short term provisions	3,065.23	3,541.95	
	Sub-total of Current Liabilities	10,624.00	10,674.50	
	TOTAL EQUITY AND LIABILITIES	10,024.00	20/07 110	
В	ASSETS			
1	Non-current assets	1,266.17	1,314.75	
a)	Fixed assets	1,200.17	1,314.7.	
b)	Goodwill on consoliodation	22.25	33.2	
c)	Non current investments	33.25	410.2	
d)	Deffered tax assets (net)	410.78	60.2	
e)	Long term loans and advances	60.22	60.2	
f)	Other non current assets	4 770 42	1,818.5	
	Sub total of Non current assets	1,770.43	1,010.3	
2	Current assets			
a)	Current investments		243.8	
b)	Inventories	243.87	243.8	
c)	Unbilled Revenue			
d)	Trade receivables	5,329.90	5,259.8	
e)	Cash and cash equivalents	8.71	12.3	
f)	Short term loans and advances	3,114.29	3,117.9	
g)	Other current assets	156.81	222.0	
6)	Sub total of Current assets	8,853.57	8,856.0	
	Total Assets	10,624.00	10,674.5	

Notes :-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 20th November, 2023.
- 2 Figures are regrouped/rearranged wherever necessary.
- Figures of the half year ended 31st March 2022 are the balancing figures between audited figures in respect of full financial year 2021-22 and the published figures upto the half year ended 30th September 2021

For CRP Risk Management Limited

Nanaging Director

Date: 20th November, 2023

Place: Mumbai

CRP Risk Management Ltd.

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Cash Flow Statement for the year ended 30th Sept 2022

		Amount in Rs.	Amount in Rs.	
Particulars		30th Sept, 2022	31st March, 2022	
1	Cash Flow from Operating Activities			
_	Profit before Profit and Loss account	(0.11)	2.14	
	Adjustments for			
	Depreciation	48.58	127.03	
_	Interest	1.40	246.82	
	Misc.Expenditure W/off	-	34.72	
_	Operating Income before working capital	49.87	410.71	
	Adjustments for:			
	Decrease/(Increase) in Debtors	(70.08)	(1,811.66)	
_	Decrease/(Increase) in Inventories		1,788.74	
	Decrease/(Increase) in Loans & Advances	68.91	32.83	
	Increase/(decrease) in Sundry Creditors	(0.48)	(592.05	
_	Increase/(decrease) in Provisions	-	15.11	
	Increase/(decrease) in Provisions Increase/(decrease) in Other Liabilities	(474.38)	384.07	
_	Cash Generated from Operations		227.75	
		,	14.95	
	Direct Taxes (Net)	, , ,	212.80	
	Net Cash Flow from Operating Activities	(201100)		
В	Cash Flow from Investing Activities		(420.85	
	Purchase of Fixed Assets (Excluding Revalua	-	143.21	
	Sale of Fixed Assetts		(5.10	
	Decrease /(Increase) in Investments		(5.10	
	Increase in Capital Work-in-progress		(000.7)	
	Net Cash used from Investing Activities	•	(282.73	
С	Cash Flow from Financing Activities			
	- Share Capital	(0.11) 48.58 1.40 - 49.87 (70.08)		
	- Share Premium		-	
	- Share Application money	~	-	
	Change in the Borrowings			
	- Long Term	280.72	900.3	
	- Short Term	(1.86)	(619.2	
	Interest Paid	(1.40)	(246.8	
	Net Cash Flow from Financing Activities		34.2	
	Net Gash Flow Irolli Fillanding Activities			
_	Net Increase/(Decrease) in Cash & Cash E	(3.60)	(35.7	
	Cash & Cash Equivalents at Beginning of	12.31	48.0	
	Cash & Cash Equivalents at End of the Ye	8.71	12.3	

For and on behalf of the Board of Directors CRP Risk Management Ltd.

MIMON O

Sayed Raza Managing Director DIN: 02497549

Place :- Mumbai.

Dated :- 20th November, 2023



RAKCHAMPS & Co. LLP

Chartered Accountants

Independent Auditor's Review Report On standalone unaudited half-yearly and year to date financial results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF CRP RISK MANAGEMENT LIMITED

- 1. We have reviewed the accompanying Statement of Standalone Financial Results of CRP Risk Management Limited ('the company'), for the half year ended September 30, 2022 and the year to date results for the period April 01 2021 to September 30, 2022 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (Listing Regulation).
- 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 Accounting Standard 25 "Interim Financial Reporting" ("AS 25"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to express a conclusion 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. 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.

Reg. No. 131094W/ 5



RAKCHAMPS & Co. LLP

Chartered Accountants

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

- 4. Based on our review conducted as above, we draw your attention to the following points:
 - a) The balances in accounts of sundry debtor and creditors and Loans & Advances are subject to confirmation, and consequent reconciliations. Pending such confirmation and reconciliations, the impact thereof on the financial statements is not ascertainable and quantifiable.
 - b) Undisputed statutory dues amounting to Rs. 1.57 crores including provident fund, employees' state insurance, income-tax, GST, service tax, duty of custom, duty of excise, value added tax, cess, TDS, Profession tax have not been regularly deposited with the appropriate authorities and there have been serious delays in a large number of days.

For, RAK Champs & Co. LLP

Chartered Accountants

(Registration No. 131094W)

Date: 22/09/2023

Place: Mumber

Reg. No. 31094W W100083

Mr. Ramanath Shetty

Partner

M. No.: 218600

UDIN: 23218600BGQIWB 3386