





Plot No. 44, Pocket B-10, Second Floor, Sector-13 Dwarka, New Delhi-110075 E-mail: Info@sblinfra.com, Web.: www.sblinfra.com CIN: L70102DL2015PLC283877

Date: 10.11.2022

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

Symbol: SBLI Scrip Code: 543366

Subject: Outcome of the Board Meeting held on 10th November, 2022

## Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, this is to inform you that the Board of Directors of SBL Infratech Limited at their meeting held on Thursday, November 11, 2022, at the registered office of the Company situated at Plot No.44, Blockb-10 Second Floor, Sector-13 Dwarka, New Delhi - 110070, India, have approved the Standalone Unaudited Financial Results of the Company along with Limited Review Report for the Half Year ended on 30th September, 2022.

We enclosed herewith a copy of the said Unaudited Financial Results along with the Limited Review Report of the Statutory Auditors thereon.

The meeting of Board of Directors commenced at 02:30 P.M and concluded at 03:30 P.M.

You are requested to take the same on record and do the needful.

Thanking you, Yours faithfully,

For & on behalf of For SBL Infratech limited

Ankit Sharma Managing Director DIN: 07238593

Encl: As above

# **SBL INFRATECH LIMITED**

CIN: L70102DL2015PLC283877

Regd. Office: PLOT NO.44,BLOCKB-10 SECOND FLOOR,SECTOR-13 DWARKA NEW DELHI- 110070

# STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30 SEPTEMBER, 2022

(Rs. In Lakhs except in EPS)

				(	except in El 9)
		Half Year Ended			Year ended
Sr. No.		30-09-2022	31-03-2022	30-09-2021	31-03-2022
	Particular	Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	25.13	67.23	-	67.23
2	Other Income	-	-	-	-
3	Total Revenue (1+2)	25.13	67.23	-	67.23
4	Expenses				
	(a) Cost of Materials consumed		-	-	-
	(b) Purchase of Stock-in-Trade		-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		-	-	-
	(d) Employee benefits expense	7.10	16.25	11.18	27.43
	(e) Finance Cost	-	-	-	-
	(f) Depreciation and amortisation expense	0.40	0.31	0.30	0.61
	(g) Other expenses	17.28	22.76	10.34	33.10
	Total Expenses	24.78	39.32	21.82	61.14
5	Profit / (Loss) before exceptional items and Tax (3-4)	0.35	27.91	(21.82)	6.09
6	Exceptional items		-		-
7	Profit / (Loss) before Tax (5 +6)	0.35	27.91	(21.82)	6.09
8	Tax Expense:				

	a) Current Tax	0.14	1.64	-	1.64
	b) Deffered Tax	(0.05)	(0.02)	(0.04)	(0.06)
9	Profit/ (Loss) for the period from Continuing operations (7-8)	0.26	26.29	(21.78)	4.51
10	Profit/ (Loss) for the period from Discontinued operations		-		-
11	Tax Expense of Discontinued operations		-		-
12	Profit/ (Loss) for the period from Discontinued operations (After Tax)		-		-
	Profit/ (Loss) for the period (After Tax)	0.26	26.29	(21.78)	4.51
13	Other Comprehensive Income A) (i) Items that will not be reclassified to profit or loss (ii) Income Tax relating to item that will not be re-classified to profit or loss B) A) (i) Items that will be reclassified to profit or loss (ii) Income Tax relating to item that will be re-		-		-
15	Total Comprehensive income for the period (13+14)	0.26	26.29	(21.78)	4.51
16	Earnings Per Share (EPS) (For continuing operations)			(2.10)	
	(a) Basic		-	(2.68)	0.080
	(b) Diluted		2.760		
17	Earnings Per Share (EPS) (For Discontinuing operations)  (a) Basic				
	(b) Diluted				
18	Earnings Per Share (EPS) (For Discontinuing & Continuing operations)				
	(a) Basic				
	(b) Diluted				

## Note:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting on 10-11-2022 after review by an Audit
- There were no investor complaints known to the Company outstanding at the beginning of the quar
- Previous period figures have been regrouped wherever necessary.

For and on behalf of SBL INFRATECH LIMITED

ANKIT SHARMA

DIN: 07238593 Place: DELHI

#### **SBL INFRATECH LIMITED**

CIN: L70102DL2015PLC283877

Regd. Office: PLOT NO.44,BLOCKB-10 SECOND FLOOR,SECTOR-13 DWARKA NEW DELHI- 110070

E MAIL ID: info@sblinfra.com Ph- 91-9873732365 WEBSITE: sblinfra.com

Statement of Standalone Unaudited Financial Results for the Half Year Ended 30th September, 2022

(Rupees In Lakhs)

	Standalone Statement of Assets and Liabilities			
	Particulars	As at 30.09.2022	As at 31.03.2022	
	1 articulars	(Un-audited)	Audited	
A.	EQUITY AND LIABILITIES			
1	Shareholder's Fund			
	Share capital	81.13	81.13	
	Reserves and Surplus	312.19	311.93	
	Money Received against share warrants	-	-	
	Total Shareholder's Funds	393.32	393.06	
2	Share Application Money Pending Allotment			
3	Deferred Government Grants			
$\frac{3}{4}$	Minority Interest			
5	Non Current Liabilities	-	-	
	Long Term Borrowings	-		
	Deferred Tax Liabilities (net)	_	_	
	· '	-	-	
	Foreign currency monetary item translation difference liablity account	-	-	
	1	0.22	0.52	
	Other Long Term Liabilities	0.23	0.53	
	Long Term Provisions  Total Non-current liabilities	0.23	0.53	
	Total Non-current habilities	0.23	0.53	
6	Current liabilities			
	Short Term Borrowings	_	<del>-</del>	
	Trade Payables	_	<del>-</del>	
	(A) Total Outstanding Dues of micro enterprises and small enterprises	-	-	
	ishian enterprises			
	(B) Total Outstanding Dues of Creditors other than	36.49	12.28	
	micro enterprises and small enterprises	30.47	12.20	
	Other Current Liablities	6.93	13.76	
	Short Term Provisions	0.14	1.64	
	Total Current liabilities	43.56	27.68	
	TOTAL EQUITY AND LIABILITIES	437.11	421.27	
В.	ASSETS			
1	Non-current assets			
(a)	Fixed Assets			
` ′	(i) Tangible Assets	_	-	

	(ii) Producing Properties	1.71	2.11
	(iii) Intangible Assets	-	-
	(iv) Preproducing Properties	-	-
	(v) Tangible Assets capital work in progress	-	-
	(vi) Intangible Assets under development or work-in-pro	-	-
	Total Fixed Assets	1.71	2.11
(b)	Non-Current Investments		
(c)	Deferred Tax Assets (net)	0.27	0.22
(4)	Foreign Currency Monetary item translation difference		
(d)	asset account	-	-
(e)	Long Term Loans and Advances	-	-
(f)	Other non-current assets	43.03	49.19
	Total Non-Current Assets	45.01	51.52
2	Current assets		
(a)	Current Investments	2.08	-
(b)	Inventories	147.14	91.97
(c)	Trade Receivables	85.82	83.24
(d)	Cash and cash equivalents	4.46	14.16
(e)	Bank Balances other than Cash and cash equivalents	-	-
(f)	Short Term Loans and advances	142.14	170.82
(g)	Other Current Assets	10.46	9.56
	Total Current Assets	392.10	369.75
	TOTAL ASSETS	437.11	421.27

For and on behalf of SBL INFRATECH LIMITED

ANKIT SHARMA MANAGING DIRECTOR DIN: 07238593

Date: 10-11-2022 Place: DELHI

#### **SBL INFRATECH LIMITED**

CIN: L70102DL2015PLC283877

Regd. Office: PLOT NO.44,BLOCKB-10 SECOND FLOOR,SECTOR-13 DWARKA NEW DELHI- 110070

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Statement of Standalone Unaudited Financial Results for the Half Year Ended 30th September, 2022

(Rupees In Lakhs)

#### **Cash Flow Statement**

	Particulars	Half Year Ended	Half Year Ended
		30-09-2022	30-09-2021
		Unaudited	Unaudited
A	Date of start of reporting period	01-04-2022	01-04-2021
В	Date of end of reporting period	30-09-2022	30-09-2021
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	standalone	standalone
	Statement of cash flows		
(i)	Cash flows from used in operating activities		
	Profit before tax	0.40	(21.82)
	Adjustments for reconcile profit (loss)		
	Adjustments for finance costs	-	
	Adjustments for decrease (increase) in inventories	(55.17)	-
	Adjustments for decrease (increase) in trade receivables	(2.58)	4.00
	Adjustments for decrease (increase) in other current assets	33.88	(0.41)
	Adjustments for increase (decrease) in trade payables	24.21	9.68
	Adjustments for increase (decrease) in other current liabilities	(6.82)	(3.64)
	Adjustments for depreciation and amortisation expense	0.40	0.30
	Adjustments for impairment loss reversal of impairment loss		
	recognised in profit or loss	-	-
	Adjustments for provisions	(1.64)	(0.68)
	Adjustments for unrealised foreign exchange losses gains	-	-
	Adjustments for dividend income	-	-
	Adjustments for share-based payments	-	-
	Other adjustments for which cash effects are investing or financing		
	cash flow	-	-
	Other adjustments to reconcile profit (loss)	-	-
	Other adjustments for non-cash items	-	-
	Share of profit and loss from partnership firm or association of persons		
	or limited liability partnerships	-	-
	Total adjustments for reconcile profit (loss)	(7.72)	9.25
	Net cash flows from (used in) operations	(7.32)	(12.57)
	Dividends received	•	-
	Interest paid	•	-
	Interest received	1	-
	Income taxes paid (refund)	1	-
	Other inflows (outflows) of cash	(2.08)	215.72
	Net cash flows from (used in) operating activities	(2.08)	215.72
(ii)	Cash flows from used in investing activities		
	Cash flows from losing control of subsidiaries or other businesses	-	-
	Cash flows used in obtaining control of subsidiaries or other businesses	-	-
	Other cash receipts from sales of equity or debt instruments of other en	-	-
	Other cash payments to acquire equity or debt instruments of other enti-	-	-
	Other cash receipts from sales of interests in joint ventures	-	-
	Other cash payments to acquire interests in joint ventures		-

	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	_	_
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	-	-
	Proceeds from sales of Intangible assets	-	-
	Purchase of intangible assets	-	-
	Proceeds from sales of tangible assets	-	-
	Purchase of tangible assets	-	-
	Cash advances and loans made to other parties	-	-
	Cash receipts from repayment of advances and loans made to other par	-	-
	Cash payments for future contracts, forward contracts, option		
	contracts and swap contracts	-	-
	Proceeds from government grants	-	-
	Cash receipts from future contracts, forward contracts, option		
	contracts and swap contracts	-	-
	Dividends received	-	-
	Interest received	-	-
	Income taxes paid (refund)	-	_
	Other inflows (outflows) of cash	-	-
	Net cash flows from (used in) investing activities	-	_
(iii)	Cash flows from used in financing activities	-	
,	Proceeds from issuing shares	-	21.36
	Proceeds from issuing other equity instruments	-	-
	Proceeds from issuing debentures notes bonds etc	-	-
	Proceeds from borrowings	-	3.84
	Repayments of borrowings	(0.30)	(2.37)
	Dividends paid	-	-
	Interest paid	-	-
	Income taxes paid (refund)	-	-
	Other inflows (outflows) of cash	-	-
	Net cash flows from (used in) financing activities	(0.30)	22.83
	Net increase (decrease) in cash and cash equivalents before effect of	, ,	
	exchange rate changes	(9.70)	225.98
	Effect of exchange rate changes on cash and cash equivalents	- 1	-
	Effect of exchange rate changes on cash and cash equivalents	-	-
	Net increase (decrease) in cash and cash equivalents	-	-
	Cash and cash equivalents cash flow statement at beginning of period	14.16	16.87
	Cash and cash equivalents cash flow statement at end of period	4.46	242.85





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# Independent Auditor's Review Report on Half Yearly Unaudited Standalone Financial Results of the Company Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosures requirement) Regulations, 2015 as Amended

To
The Board of Directors
SBL Infratech Limited
New Delhi

- 1. We have reviewed the accompanying statement of unaudited financial results of SBL Infratech Limited ("the company") for the Quarter and Half Year ended 30<sup>th</sup> Spetember,2022 attached herewith being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 as amended ("The Regulations"). These financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's Management and have been approved by the Board of Directors Our Responsibility is to issue the report on the statement based on our review
- We conducted our review in accordance with the Standard on Review Engagement (SRE) 2010, 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 statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





3 Based on our review of the statement conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in accounting standard 25 " Interim Financial Reporting " (II nd AS 34) as prescribed under section 133 of the Companies Act , 2013, read with relevant rules issued and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations , 2015 red with circular No. CIR/CFD/CMD/15/2015 dated 30th November 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For HABIBULLAH & CO.

Chartered Accountants

Firm Registration No.001087C

(NEERAJ BANSAL

Partner

Membership No. 400248

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Place: DELHI Date: 10-11-2022

