SHRENIK LIMITED

Reg. Office :1009, Shivalik Shilp, Iscon Cross Road, Ahmedabad, 380015 (Gujarat)
Website: www.shrenikltd.com**CIN No.:**L51396GJ2012PLC073061
Email Id:info@shrenik.co.in, **Ph. No.**: 7600074695

Date:09.01.2025

To,
The Manager,
The National Stock Exchange of India Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), Mumbai – 400 051,
Maharashtra, India

Subject: OUTCOME OF BOARD MEETING FOR APPROVAL OF FINANCIAL RESULTS AS ON 31.12.2024

Ref: Regulation 30 read with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

COMPANY SYMBOL: SHRENIK

Dear Sir,

We hereby inform you that the Board of Directors of the Company at their meeting held today i.e. 09th January, 2025 approved the Unaudited Financial Results for quarter ended on 31stDecember, 2024.

Pursuant to the provisions of Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the Unaudited Financial Results for the quarter ended on 31stDecember, 2024along with Limited Review Report of Statutory Auditors of the Company. The results are also being uploaded on the Company's website.

The meeting of the Board of Directors commenced at 04:00 p.m. and concluded at 4:45 p.m.

Kindly acknowledge the same & take on your records.

Thanking You.

Yours Faithfully

FOR SHRENIK LIMITED

SHRENIK LTD. PH.: 2640 6820

RISHIT VIMAWALA
WHOLE TIME DIRECTOR
DIN: 03474249

S.G. MARATHE & CO.
CHARTERED ACCOUNTANTS

1,First Floor Sumati Avenue
Opp.Rajkamal Bakery Bhairavnath Road
Maninagar **Ahmedabad – 380008**
Phone: 079 35708824
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Mobile No: 9825576522 Website: www.sgmarathe.com

Independent Auditor's Review Report on unaudited quarterly & 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

Shrenik Limited

Ahmedabad

1) We have reviewed the unaudited standalone financial results of M/s. Shrenik Limited for the Quarter & half year ended **31st December, 2024** 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) ('Listing Regulations'), including relevant circulars issued by the SEBI from time to time. 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 a report on these financial results based on our review of such interim financial statements which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for interim financial reporting, prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India, as applicable and other accounting Principles generally accepted in India.

2) 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquire 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 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 Indian Accounting Standards (Ind AS) 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.

For S. G. Marathe & Co.
Chartered Accountants
F.R.N.: 123655W

S G Marathe

Samir G. Marathe
Partner
M. No.: 105375

S. G. MARATHE & CO. AHMEDABAD CHARTERED ACCOUNTANTS

Date: 09th January, 2025
Place: Ahmedabad

UDIN:-
25105375BMHVRN7253

SHRENIK LIMITED

1009 ,SHIVALIK SHILP , ISCON CROSS ROAD , AHMEDABAD -380015

CIN :- L51396GJ2012PLC073061

Statement of Unaudited Financial Results for the Quarter & Half Year ended on 31st December, 2024

PART I

(Rs. In Lacs)

Sl. No.	Particulars	Quarter Ended			Year to Date Ended		Year Ended
		31st December 2024 (Unaudited)	30th September 2024 (Unaudited)	31st December 2023 (Unaudited)	31st December 2024 (Unaudited)	31th December 2023 (Unaudited)	31st March 2024 (Audited)
1	**Income from Operation**						
	a) Net Sales /Revenue from Operation	464.76	484.45	1,045.00	1,273.50	2,820.15	3,419.48
2	**Other Income**	29.19	21.03	-	65.07	503.69	1,289.50
3	**Total Revenue**	493.95	505.48	1,045.00	1,338.56	3,323.84	4,708.98
4	**Expenses**						
	a) Purchase of Stock -in -Trade	491.18	495.08	1,072.63	1,317.84	2,797.91	3,306.39
	b) Changes in Inventories of finished goods, work in progress and stock in trade	-	-	(50.79)	-	606.78	10,930.01
	c) Direct Expenses	-		-	-	-	
	d) Employee benefit Expenses	1.23	0.97	0.97	3.16	2.92	3.88
	e) Finance Costs	-	-	14.19	-	44.92	44.93
	f) Depreciation and amortisation expense	-	-	10.32	-	30.97	30.97
	g) Other Expenses	8.12	4.58	5.77	34.27	33.32	13,944.21
	Total expenses [4(a) to 4(g)]	500.53	500.63	1,053.10	1,355.27	3,516.82	28,260.37
5	**Profit before exceptional and extraordinary items and tax (3-4)**	(6.58)	4.85	(8.10)	(16.71)	(192.97)	(23,551.38)
6	**Exceptional Items**	-		-		135.68	
7	**Profit before extra ordinary items and tax (5-6)**	(6.58)	4.85	(8.10)	(16.71)	(57.29)	(23,551.38)
8	**Extraordinary Items**	-	-	-	-	-	-
9	**Profit Before Tax**	(6.58)	4.85	(8.10)	(16.71)	(57.29)	(23,551.38)
10	Tax Expenses	-	-	-	-	-	
11	**Net Profit for the period (9-10)**	(6.58)	4.85	(8.10)	(16.71)	(57.29)	(23,551.38)
12	**Other Comprehensive Income**						
	Items that will not be reclassified to profit or loss						
	Measurements of defined employee benefit plans	-	-	-	-	-	-
	Income tax relating to above items	-	-	-	-	-	-
	Total Other Comprehensive Income (net of tax)	-	-	-	-	-	-
13	**Total Comprehensive Income for the Period (11+12)**	(6.58)	4.85	(8.10)	(16.71)	(57.29)	(23,551.38)
14	Paid up Equity Share Capital (Face Value - Re 1/-Each)	6,120.00	6,120.00	6,120.00	6,120.00	6,120.00	6,120.00
15	Reserve excluding Revaluation Reserve	(23,741.78)	(23,735.20)	(230.99)	(230.99)	(23,741.78)	(23,551.38)
16	Basic and Diluted earning per share in Rs.	(3.88)	(3.88)	(0.04)	(0.04)	(3.88)	(3.85)

For and on behalf of the Board of Directors
Shrenik Limited

Rishit Vimawala

Rishit Vimawala
WholeTime Director
DIN:- 03474249

SHRENIK LTD. PH. 2640 6820

Date:- 09th January, 2025
Place :- Ahmedabad

S. G. MARATHE & CO. AHMEDABAD CHARTERED ACCOUNTANTS

Notes:

1) The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 09th January, 2025.

2) The figures of the previous period have been regrouped/rearranged wherever necessary to make them comparable with those of current period.

3) The Figures of the Quarter ended 31th December, 2024 are the balancing figures between figures for the half year ended on 31th December, 2024 and figures of the quarter ended on 30th September, 2024.

4) Financial Results for all the periods have been prepared in accordance with Ind (AS) as prescribed by the Institute of Chartered Accountants of India.

5) The Management identifies "Paper-Trading" as the only Business Segment.

6) The above financial results are available on the Website of the Company i.e. www.shrenikltd.comand on the Website of National Stock Exchange of India i.e. www.nseindia.com.

For and on behalf of the Board of Directors
Shrenik Limited

Rishit Vimawala

SHRENIK LTD. PH.: 2640 6820

Rishit Vimawala
Wholetime Director
DIN:- 03474255

Date:- 09th January, 2025
Place:- Ahmedabad

S. G. MARATHE & CO. AHMEDABAD CHARTERED ACCOUNTANTS