

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: 18.07.2024

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 30.06.2024

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. 18th July, 2024 approved the Unaudited Financial Results for quarter ended on 30th June, 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 30th June, 2024 along 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 4:30 p.m.

Kindly acknowledge the same & take on your records.

Thanking You.

Yours Faithfully

FOR SHRENIK LIMITED

Rishit Vimalwala

RISHIT VIMAWALA
WHOLE TIME DIRECTOR
DIN: 03474249

S.G. MARATHE & CO.
CHARTERED ACCOUNTANTS

Ahmedabad (Head Office):

1, First Floor Sumati Avenue
Opp. Rajkamal Bakery Bhairavnath Road
Maninagar Ahmedabad – 380008
Phone: 6351557588, 079 35708824
Email: ahmedabad@sgmarathe.com

Pune(Branch) :

18, Ground Floor, Shanti Plaza
Wadgaon Phata Off Sinhgad Road,
Wadgaon Budruk Pune 411041
Phone No: 9975753710
Email: casgmpune@gmail.com

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

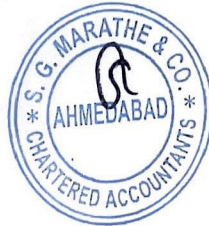
To The Board of Directors of

Shrenik Limited

Ahmedabad

- 1) We have reviewed the unaudited standalone financial results of M/s. Shrenik Limited for the Quarter & half year ended 30th June ,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



SG Marathe

Samir G. Marathe
Partner
M. No.: 105375

UDIN:-

Date: 18th July , 2024
Place: Ahmedabad

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SHRENİK LIMITED

1009, SHIVALIK SHILP, ISCON CROSS ROAD, AHMEDABAD -380015
CIN :- L51396GJ2012PLC073061

Statement of Unaudited Financial Results for the Quarter & Year ended on 30th June, 2024

PART I

Sl. No.	Particulars	(Rs. in Lacs)		
		30th Jun., 2024 (Unaudited)	31st Mar., 2024 (Audited)	30th Jun., 2023 (Unaudited)
1	Income from Operation			
2	a) Net Sales /Revenue from Operation	324.28	599.33	859.84
3	Other Income	14.89	785.82	6,066.38
4	Total Revenue	339.17	1,385.15	6,926.22
	Expenses			
	a) Purchase of Stock -in -Trade	331.57	508.48	830.65
	b) Changes in Inventories of finished goods, work in progress and stock in trade	-	10,323.22	10,930.01
	c) Direct Expenses			
	d) Employee benefit Expenses	0.97	0.97	0.99
	e) Finance Costs	-	0.24	15.23
	f) Depreciation and amortisation expense	-	-	10.32
	g) Other Expenses	21.61	14,046.06	19.73
	Total expenses [4(a) to 4(g)]	354.15	24,878.97	11,806.92
5	Profit before exceptional and extraordinary items and tax (3-4)	(14.97)	(23,493.82)	(4,880.70)
6	Exceptional Items	-	-	135.68
7	Profit before extra ordinary items and tax (5-6)	(14.97)	(23,493.82)	(4,745.02)
8	Extraordinary Items	-	-	-
9	Profit Before Tax	(14.97)	(23,493.82)	(4,745.02)
10	Tax Expenses	-	-	-
11	Net Profit for the period (9-10)	(14.97)	(23,493.82)	(4,745.02)
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	-	-	-
13	Total Other Comprehensive Income (net of tax)	(14.97)	(23,493.82)	(4,745.02)
14	Total Comprehensive Income for the Period (11+12)			
	Paid up Equity Share Capital			
	(Face Value - Re 1/-Each)	6,120.00	6,120.00	6,120.00
15	Reserve excluding Revaluation Reserve	(23,751.49)	(23,551.38)	(4,918.71)
16	Basic and Diluted earning per share in Rs.	(0.00)	(3.84)	(0.77)

For and on behalf of the Board of Directors

Shrenik Limited

Shrenik Virmawala

Shrenik Virmawala
Chairman & MD
DIN:- 03474255

Date:- 18th July, 2024
Place :- Ahmedabad



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 18th July , 2024.
- 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 30th June, 2024 , figures of the quarter ended on 31st March, 2024 and figures of the quarter ended on 30th June , 2023 .
- 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.com and 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**



**Shrenik Vimawala
Chairman & MD
DIN:- 03474255**

**Date:- 18th July , 2024
Place:- Ahmedabad**

