



SHRICON INDUSTRIES LIMITED

Corporate Identification Number: L15100RJ1984PLC040606

Registered Office: 112B, First Floor, Shakti Nagar, Kota, Rajasthan-324009

Phone: +91 744 250 0092, 250 0492, 0692,

Website: www.shricon.in | Email: investor.shricon@gmail.com

Date: February 11, 2025

To,

The Manager

Bombay Stock Exchange Limited

Corporate Relationship Department

Phirozee Jeejeebhay Tower

Dalal Street, Fort,

Mumbai-400 001

BSE Scrip Code: 508961

Subject: Integrated Filing (Financial) for the quarter and nine-month period ended December 31, 2024.

Respected Sir/Madam,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with relevant circulars issued by stock exchanges (BSE), we are submitting herewith the Integrated Filing (Financial) for the quarter and nine-months ended December 31, 2024.

Please take the above information on record and arrange for its dissemination. A copy of this intimation is also being made available on website of the Corporation at www.shricon.in

Yours truly,

For Shricon Industries Limited

Om Prakash Maheshwari

Director

DIN: 00185677



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A. FINANCIALS RESULTS

Un-Audited Financial Results for the quarter and nine months ended December 31, 2024, along with Limited Review Report of the Statutory Auditors is enclosed herewith.

R.S.Dani & Co.

Chartered Accountants

Kothari Complex, Near GPO, Bhilwara (Raj) 311001

Mobile No. 09351358292 Email – rsdcbhl@gmail.com

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED
INTERIM FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DEC. 2024**

**The Board of Directors
Shricon Industries Limited**

1. We have reviewed the accompanying statement of standalone unaudited Financial Results of Shricon Industries Limited (The Company), for the quarter and nine months ended 31st Dec. 2024, (the "Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements), Regulations, 2015, as amended.
2. The 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 the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") , prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and this provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statements prepared in accordance with the aforesaid applicable Indian Accounting Standards ("IND AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R S Dani & Co.
Chartered Accountants
(FRN 0002430)


(Ashok Mangal)

Partner

(M.No.071714)

Place : Kota

Dated: 11th Feb., 2025

UDIN : 25071714BMTCRG5035

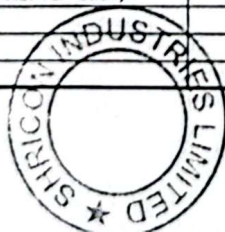


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Registered Office: 112B, First Floor, Shakti Nagar, Kota (Rajasthan)-324009 Ph. No. 0744-2500492,692 Fax : 0744-3040050 email : investor.shricon@gmail.com, Website : www.shricon.in

CIN : L15100RJ1984PLC040606
STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31.12.2024

Particulars		Rs. in Lacs (Except EPS)					
		Quarter ended			Nine Month Ended		March 31, 2024
		31.12.2024	31.12.2023	30.09.2024	31.12.2024	31.12.2023	
		(Un-audited)	(Un-audited)	(Un-audited)	(Unaudited)	(Unaudited)	(Audited)
	Revenue						
I	Income from Operations	3.26	7.43	5.01	27.75	33.89	57.42
II	Other Income	1.64	15.26	0.31	1.95	24.83	28.53
III	Total Income (I-II)	4.90	22.69	5.32	29.70	58.73	85.95
IV	Expenses						
	Cost of Material Consumed	1.05	2.89	0.53	15.48	23.45	38.19
	Changes in inventories of Study Material	-0.74	1.24	1.61	1.36	-3.02	-2.10
	Employees Benefit Expenses	2.90	2.30	4.16	11.32	6.97	9.53
	Finance Cost	0.00	0.65	0.02	0.04	4.36	4.38
	Depreciation & Amortisation	0.24	0.35	0.25	0.73	1.31	1.59
	Other expenses	2.44	1.45	2.27	13.68	14.45	15.91
	Total Expenses	5.89	8.88	8.84	42.61	47.53	67.50
V	Profit before tax (III-IV)	-0.99	13.81	-3.52	-12.91	11.19	18.45
VI	Tax Expenses						
	a) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
	b) MAT Credit Entitlement	0.00	0.00	0.00	0.00	0.00	0.00
	c) Deferred tax	0.00	0.00	-0.01	-0.02	0.03	0.02
	d) Income tax for earlier Years	0.00	0.00	0.00	0.00	0.00	0.00
	Total taxes	0.00	0.00	-0.01	-0.02	0.03	0.02
	Profit after tax (V-VI)	-0.99	13.81	-3.51	-12.89	11.16	18.43
VII	Profit for the Year	-0.99	13.81	-3.51	-12.89	11.16	18.43
VIII	Other Comprehensive Income (net of taxes)						
	(A) (i) Items that will not be Reclassified to Profit or Loss:	-4.75	37.54	20.14	42.51	57.00	68.63
	(ii) Income Tax relating to items that will not be Reclassified to Profit or Loss:						
	(B) (i) Items that will be Reclassified to Profit or Loss:	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income Tax relating to items that will be Reclassified to Profit or Loss:						
	Total Other Comprehensive Income	-4.75	37.54	20.14	42.51	57.00	68.63
IX	Total Comprehensive Income for the Year	-5.73	51.35	16.63	29.63	68.16	87.06
X	Paid-up Equity Share Capital (Face value of Rs. 10/- each)	124.00	124.00	124.00	124.00	124.00	124.00
XI	Earnings Per Share (EPS) (Rs./ Share)						
	a) Basic EPS - Not annualised	-0.46	4.14	1.34	2.39	5.50	7.02
	b) Diluted EPS - Not annualised	-0.46	4.14	1.34	2.39	5.50	7.02




- 1 Previous period figures have been regrouped/ rearranged/ recasted wherever considered necessary to make them comparable with the current period.
- 2 The management has considered the whole business of the company as a single business segment, thus segmental reporting is not required.
- 3 The above financial results have been reviewed by the Audit Committee & approved by the Board of Directors at their meeting held on February 11th, 2025. The Statutory Auditors have carried out "Limited Review" of the same.
- 4 Pending Investor Complaint for the Period ended 31.12.2024: NIL

Date : 11/02/2025

Place : Kota



Om Prakash Maheshwari
Director
DIN : 00185677





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- B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.: **Not Applicable**
- C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES.: **Not Applicable**
- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half yearly filings i.e., 2nd and 4th quarter): **Not Applicable**
- E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e. 4th quarter): **Not Applicable**

Yours truly,

For Shricon Industries Limited

Om Prakash Maheshwari
Director
DIN: 00185677