

SHREE RAM PROTEINS LIMITED						
Regd. Office: B-206, The Imperial Heights, Opp. Big Bazar, 150 Ft Ring Road, Rajkot-360005						
CIN: L01405GJ2008PLC054913						
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December,2022						
(Rs. in lakhs)						
	Particulars	Quarter Ended			Nine Months ended	
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
						Previous Year Ended 31.03.2022 (Audited)
	INCOME					
I	Revenue from Operations	3,770.34	4,842.28	6,978.62	13,838.02	18,948.75
II	Other Income	0.03	3.16	40.34	3.22	63.14
III	Total Income (I+II)	3,770.37	4,845.44	7,018.97	13,841.24	19,011.90
	EXPENSES					
	Cost of materials consumed	3,144.92	3,854.76	1,740.98	10,628.73	11,501.71
	Purchases of stock-in-trade	16.78	399.91	4,881.23	583.86	5,023.92
IV	Changes in inventories of finished goods, work-in-progress and stock-in-trade	251.86	205.25	15.19	1,499.73	1,197.34
	Employee benefit expense	32.56	30.42	29.52	97.68	75.53
	Finance Costs	128.16	99.60	108.56	323.30	314.80
	Depreciation and amortisation expense	24.74	29.25	22.37	74.21	67.11
	Other Expenses	77.70	74.34	61.81	194.37	316.81
	Total Expenses (IV)	3,676.72	4,693.52	6,859.66	13,401.88	18,497.22
V	Profit / (Loss) before exceptional items and tax (III-IV)	93.64	151.92	159.30	439.35	514.68
VI	Exceptional Items	-	-	-	-	-
VII	Profit / (loss) after exceptions items and before tax (V-VI)	93.64	151.92	159.30	439.35	514.68
	Tax Expense					
VIII	(1) Current Tax (including tax expense of prior years)	47.48	52.50	30.83	154.98	133.92
	(2) Deferred Tax	(6.63)	(3.50)	8.74	(7.78)	(4.89)
	(3) Prior Period Tax	-	-	-	-	-
IX	Profit / (Loss) for the period from continuing Operations (VII-VIII)	52.79	102.92	119.73	292.15	385.65
X	Profit/(Loss) from discontinuing Operation	-	-	-	-	-
XI	Tax Expense of discontinuing operations	-	-	-	-	-
XII	Profit / (Loss) from discontinuing Operations (after tax) (X-XI)	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	52.79	102.92	119.73	292.15	385.65
	Other Comprehensive Income					
	A.(i) Items that will not be reclassified to profit or loss	0.44	0.43	-	1.31	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.11)	(0.11)	-	(0.33)	-
XIV	B.(i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) comprising Profit (Loss) and Other comprehensive Income for the period	53.12	103.24	119.73	293.13	385.65
	Paid-up Equity Share Capital (Face Value Rs. 10 Each)	2,142.00	2,142.00	2,142.00	2,142.00	2,142.00
	Earnings per equity share (for continuing operation):					
XVI	(1) Basic	0.25	0.48	0.56	1.36	1.80
	(2) Diluted	0.25	0.48	0.56	1.36	1.80
	Earnings per equity share (for discontinued operation)					
XVII	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-
	Earnings per equity share (for discontinued & continuing operation)					
XVIII	(1) Basic	0.25	0.48	0.56	1.37	1.80
	(2) Diluted	0.25	0.48	0.56	1.37	1.80

Notes to the financial results:

- The Company's financial results for the quarter ended December 31, 2022 have been reviewed by the Audit Committee and subsequently approved & taken on record by the Board of Directors of the Company at its meeting held on 31st January, 2023.
- The Unaudited financial results for the quarter ended December 31, 2022 have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of The Companies Act, 2013 and other recognised accounting practices and the policies to the extent applicable.
- Figures of previous reporting periods have been regrouped/reclassified wherever necessary to correspond with the figures of the current reporting period.
- The Company's Operations fall under a single segment "Solvent Products". Hence, Segment reporting is not applicable as per Indian Accounting Standard (Ind AS) - 108 - Segment Reporting.
- The Corporate Insolvency Resolution Process (CIRP) proceeding has been initiated against the Company by NCLT, Ahmedabad bench with effect from 11.01.2023 under the provision of The Insolvency and Bankruptcy Code, 2016 for non payment of amount to one of the company's creditor. However, stay has been granted by National Company Law Appellate Tribunal Principal Bench, New Delhi, as on 25.01.2023 against above proceeding and ordered to pay amount of Rs. 1,21,82,419/- within two weeks of the order in the name of "The Pay and Accounts Officer, Ministry of Corporate Affairs, New Delhi"

FOR SHREE RAM PROTEINS LIMITED.

For and on behalf of Board of Directors,

Lalit Kumar Vasoya

Lalitkumar Vasoya
Managing Director
DIN -02296254

MANAGING DIRECTOR.
(DIN: 02296254)

Date : 31.01.2023
Place : Rajkot