

**SHREYANS FINANCIAL AND CAPITAL SERVICES LIMITED**

Regd. Off: Shree Rishabh Paper Mill Permisses Village Banah, Nawanshahar-144522

Ph no: 0161-2685270, 9876100948, Email id: [sfcs1141@gmail.com](mailto:sfcs1141@gmail.com),

Website: [www.sfcs1.co.in](http://www.sfcs1.co.in), CIN- L65921PB1984PLC005967

SFCSL/SCY/2022-23/201

11.02.2023

To

Head- Listing & Compliance

**METROPOLITAN STOCK EXCHANGE OF INDIA LIMITED**

205(A), 2nd floor, Piramal Agastya Corporate Park,  
Kamani Junction, LBS Road, Kurla (West), Mumbai  
Mumbai City MH 400070 IN

**SUBJECT: OUTCOME OF BOARD MEETING DATED 11<sup>th</sup> FEBRUARY, 2023**

Dear Sir,

With reference to Regulation 30 (2) read with Para A of Part A of Schedule III of the SEBI (LODR) Regulations, 2015, this is to inform you that the Board of Directors in their meeting held on 11<sup>th</sup> February, 2023 have transacted the followings business:

- Approval of Un-audited financial results for the quarter and nine months ended 31<sup>st</sup> December, 2022 in terms of the provisions of Regulation 33 of the SEBI (LODR) Regulations, 2015. (Copy of the Financial Results and Limited Review enclosed)

The Board meeting commenced at 12:30 P.M. and concluded at 02:30 P.M.

You are requested to take the same on your records.

Thanking you,

Yours Faithfully,

**FOR SHREYANS FINANCIAL & CAPITAL SERVICES LIMITED**

**MOHIT VERMA**  
**COMPANY SECRETARY AND COMPLIANCE OFFICER**  
**ACS-67765**



Enclosed:

- Un-audited Financial results for Quarter and nine months ended 31<sup>st</sup> December, 2022.
- Limited Review Report by Statutory Auditor Dated 11<sup>th</sup> February, 2023.

**SHREYANS FINANCIAL AND CAPITAL SERVICES LIMITED**  
**REGD. OFFICE : SHREE RISHABH PAPER MILLS PREMISES, VILLAGE BANAH,**  
**DISTT. SBS NAGAR (FORMERLY NAWANSHAHAR), PUNJAB 144 522**  
**CIN : L65921PB1984PLC005967**

**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2022**

(Rs. In Hundreds except EPS data)

Sr. No.	PARTICULARS	Quarter Ended 31-12-2022 (Un-audited)	Quarter Ended 30-09-2022 (Un-audited)	Quarter Ended 31-12-2021 (Un-audited)	Nine Months ended 31-12-2022 (Un-audited)	Nine Months ended 31-12-2021 (Un-audited)	Year ended 31-03-2022 (Audited)
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	117.10	6,562.34	1,412.85	6,792.48	10,264.32	10,380.99
III	<b>Total Income (I+II)</b>	117.10	6,562.34	1,412.85	6,792.48	10,264.32	10,380.99
IV	<b>Expenses</b>						
	Cost of Materials Consumed	-	-	-	-	-	-
	Purchases of stock-in-trade	-	-	-	-	-	-
	Changes in Inventories of Finished Goods, Stock in Trade and Work in-Progress	-	-	-	-	-	-
	Employees Benefit Expenses	596.02	619.61	450.00	3,046.53	1,350.00	3,135.97
	Finance Costs	1.04	3.21	0.21	5.27	0.80	9.55
	Depreciation and Amortisation Expense	-	-	-	-	-	-
	Other Expenses	905.12	821.86	806.08	2,461.07	2,281.13	2,948.13
	<b>Total Expenses</b>	1,502.18	1,444.68	1,256.29	5,512.87	3,631.93	6,093.65
V	<b>Profit / (Loss) Before Exceptional Items and Tax (III-IV)</b>	(1,385.08)	5,117.66	156.56	1,279.61	6,632.39	4,287.34
VI	Exceptional Items	0	-	-	-	-	-
VII	<b>Profit / (Loss) Before Tax (V-VI)</b>	(1,385.08)	5,117.66	156.56	1,279.61	6,632.39	4,287.34
VIII	<b>Tax Expenses</b>						
	- Current Tax	(216.07)	419.76	24.42	203.69	1,034.65	668.82
	- Deferred Tax	-	-	-	-	-	-
IX	<b>Profit / (Loss) For The Period From Continuing Operations (VII-VIII)</b>	(1,169.01)	4,697.90	132.14	1,075.92	5,597.74	3,618.52
X	<b>Profit / (Loss) From Discontinued Operations</b>	0	0	0	0	0	0
XI	<b>Profit / (Loss) For The Period (IX+X)</b>	(1,169.01)	4,697.90	132.14	1,075.92	5,597.74	3,618.52
XII	<b>Other Comprehensive Income (Net of taxes)</b>	(98.45)	2,182.36	(8,260.81)	(2,369.29)	35,996.89	(91,305.84)
XIII	<b>Total Comprehensive Income For The Period (XI+XII) (Comprising Profit (Loss) and other Comprehensive Income For The Period)</b>	(1,267.46)	6,880.26	(8,128.67)	(1,293.37)	41,594.63	(87,687.32)
XIV	<b>Paid-up Equity share capital (Face Value of Rs. 10/- each)</b>	1,00,000.00	1,00,000.00	1,00,000.00	1,00,000.00	1,00,000.00	1,00,000.00
XV	<b>Other Equity as per balance sheet</b>	-	-	-	-	-	1,88,610.19
XVI	<b>Earnings Per Share For Continuing Operations (Not Annualised)</b>						
	(a) Basic	(0.12)	0.47	0.01	0.11	0.56	0.36
	(b) Diluted	(0.12)	0.47	0.01	0.11	0.56	0.36
XVII	<b>Earnings Per Share For Discontinued Operations (Not Annualised)</b>						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XVIII	<b>Earnings Per Share For Discontinued Operations And Continuing Operations (Not Annualised)</b>						
	(a) Basic	(0.12)	0.47	0.01	0.11	0.56	0.36
	(b) Diluted	(0.12)	0.47	0.01	0.11	0.56	0.36

**Notes :-**

- The Company is a single segment company, therefore the disclosure under segment reporting is not required.
- The figures for the previous periods have been regrouped/rearranged wherever necessary.
- The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 11th February 2023. The unaudited result for the current quarter have been subjected to limited review by the Statutory Auditors of the Company as per the Regulation 33 of SEBI (listing Obligations and Disclosure Requirements) Regulation, 2015.

For and on behalf of the Board



*Kirti Kumar Jain*

(Kirti Kumar Jain)  
 Executive Director & CEO  
 DIN : 00932391

Date : 11.02.2023  
 Place : Ludhiana



# VINAY & ASSOCIATES

Chartered Accountants



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Pakhawal Road, Ludhiana-141002

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GST No. : 03AACFV0520C1Z2  
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## LIMITED REVIEW REPORT ON STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31<sup>ST</sup> DECEMBER, 2022

To  
The Board of Directors,  
Shreyans Financial & Capital Services Limited  
Ludhiana

1. We have reviewed the accompanying statement of un-audited financial results of SHREYANS FINANCIAL AND CAPITAL SERVICES LIMITED ("the Company"), for the quarter and nine months ended 31<sup>st</sup> December 2022 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's 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, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the 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 principles 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.

Date: 11.02.2023  
Place: Ludhiana  
UDIN: 23548488BGZFXT5061

For Vinay & Associates  
Chartered Accountants  
FRN: 004462N

*Vidisha Vinay*  
Vidisha Vinay  
Partner  
(M No. 548488)



PARTNER  
CA VINAY K. SRIVASTAV

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