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 ENDED 30TH JUNE 2022

(Amount in Rs.) Quarter Quarter Quarter Year ended Ended Ended **Ended** Sr **PARTICULARS** 31-03-2022 No. 30-06-2022 31-03-2022 30-06-2021 (Audited) (Un-audited) (Audited) (Un-audited) Revenue from Operations Other Income 11,304 11,667 10,38,099 ĬĬ 6,359 Ш Total income (i+li) 11,304 11,667 6,359 10,38,099 IV **Expenses** 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** 1,83,090 1,78,597 45,000 3,13,597 Finance Costs 102 875 20 955 Depreciation and Amortisation Expense Other Expenses 73,409 66,700 71,022 2,94,813 6,09,365 **Total Expenses** 2,56,601 2.46,172 1,16,042 Profit / (Loss) Before Exceptional Items and Tax (III-IV) V (2.45,297)(2,34,505)(1,09,683)4,28,734 VI Exceptional Items Profit / (Loss) Before Tax (V-VI) (2,45,297)(2,34,505)(1,09,683)4,28,734 VII VIII Tax Expenses - Current Tax (36,583)66,882 - Deferred Tax Profit / (Loss) For The Period From Continuing 3.61.852 IX (2,45,297)(1,97,922)(1,09,683)Operations (VII-VIII) X Profit / (Loss) From Discontinued Operations Profit / (Loss) For The Period (IX+X) (2,45,297)(1,97,922)(1,09,683)3,61,852 XI Other Comprehensive Income (Net of taxes) XII (4,45,320)(1,27,30,273)5,71,398 (91,30,584)Total Comprehensive Income For The Period (XI+XII) (Comprising Profit (Loss) and other Comprehensive XIII (6,90,617)(1,29,28,195)4,61,715 (87,68,732)Income For The Period) Paid-up Equity share capital 1.00.00.000 1.00.00.000 1.00.00,000 1,00,00,000 **XIV** (Face Value of Rs. 10/- each) 1,88,61,019 XV Other Equity as per balance sheet Earnings Per Share For Continuing Operations (Not XVI Annualised) 0.36 (0.25)(0.20)(0.11)Basic (a) (0.25)(0.20)(0.11)0.36 Diluted (b) Earnings Per Share For Discontinued Operations (Not XVII Annualised) Basic (a) Diluted (b) Earnings Per Share For Discontinued Operations And XVIII **Continuing Operations (Not Annualised)** (0.20)(0.11)0.36 (0.25)Basic (a) 0.36 (0.25)(0.20)(0.11)Diluted (b)



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 13th August 2022. The unaudited result for the current quarter have been subjected to limited review by the Statuatory Auditors of the Company as per the Regulation 33 of SEBI (listing Obligations and Disclosure Requirements) Regulation, 2015.

or and on behalf of the Board

Kirti Kumar Jain) We Director & CEO

DIN: 00932391

Date: 13.08.2022 Place : Ludhiana