

Date: 30-05-2026

To, BSE Limited

Phiroze Jeejeebhoy Towers,
Rotunda Bldg, Dalal Street,
Fort, Mumbai- 400 001

Scrip ID: SHRIKRISH, Scrip Code: 531080 & ISIN: INE997I01012

Dear Sir/ Madam,

Subject: Outcome of Board Meeting held on 30-05-2026 & Submission of Audited Financial Results for the Quarter and Year ended on 31-03-2026.

With reference to the above captioned subject and as per Regulation 30 regulations of SEBI (LODR) Regulations, 2015, we hereby inform that the Board of Directors of the Company at their meeting held on 30-05-2026 have, inter alia, considered and approved the following, along with other routine businesses:

2. Approval of Financial Results:

Standalone and consolidated audited financial results for the quarter as well as year ended on 31-03-2026 together with the unmodified auditor's report thereon, statement of assets and liabilities, cash flow statement.

Further, we are enclosing herewith the approved standalone and consolidated audited financial results for the quarter as well as year ended on 31-03-2026, together with the auditor's report thereon, statement of assets and liabilities, cash flow statement and a declaration as per regulation 33(3)(d) of SEBI (LODR) Regulations, 2015.

The Meeting of the Board of Directors commenced at 06:00 P.M. and concluded at 07:45 P.M.

This is for your information and record.

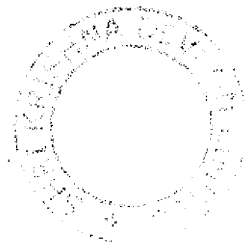
Thanking You,

For, Shri Krishna Devcon Limited



Sunil Kumar Jain (DIN: 00101324)
(Managing Director)

Encl: a/a.



**SUNIL
KUMAR JAIN**

Digitally signed by
SUNIL KUMAR JAIN
Date: 2026.05.30
20:06:53 +05'30'

Khandelwal & Khandelwal Associates
Chartered Accountants

CA. Durgesh Khandelwal

302, 3rd Floor, Orbit Mall,
Scheme No.54, A.B. Road
Indore (M.P.), 452001
Phone:- 0731- 4289211
Cell: - 9302949911
Email:-durgesh352003@yahoo.com

Independent Auditor's Report

To
Board of Directors of
Shri Krishna Devcon Limited

Report on the audit of the Standalone Annual Financial Results

Opinion

We have audited the accompanying Statement of annual Standalone Financial Results of **Shri Krishna Devcon Limited ("the Company")** for the quarter and year ended March 31, 2026 ("the Statement"), 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').

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone annual financial results:

- a. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- b. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards, and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information for the quarter and year ended March 31, 2026.

Basis of opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those SAs are further described in the *Auditor's Responsibilities for the Audit of the Standalone Annual Financial Results* section of our report. We are independent of the Company, in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act, and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained, is sufficient and appropriate to provide a basis for our opinion.



Management's and Board of Directors' Responsibilities for the Standalone Annual Financial Results

These standalone annual financial results have been prepared on the basis of the standalone annual financial statements.

The Company's Management and the Board of Directors are responsible for the preparation and presentation of these standalone financial results that give a true and fair view of the net profit/ loss and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone annual financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is responsible for overseeing the Company's financial reporting process

Auditor's Responsibilities for the Audit of the Standalone Annual Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from



fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the standalone financial results made by the Management and Board of Directors.
- Conclude on the appropriateness of the Management and Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone annual financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone annual financial results, including the disclosures, and whether the standalone annual financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



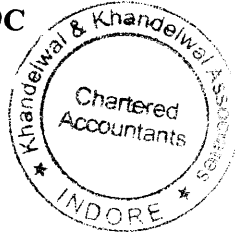
Other Matters

The standalone annual financial results include the results for the quarter ended 31 March 2026 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review.

For Khandelwal & Khandelwal Associates
Chartered Accountants
Firm Registration No. 008389C



Durgesh Khandelwal
Partner
M. No. 077390



Place: Indore

Date: 30.05.2026

UDIN: 26077390ZWKG VY9039

Khandelwal & Khandelwal Associates
Chartered Accountants

302, 3rd Floor, Orbit Mall,
Scheme No.54, A.B. Road
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Phone:- 0731- 4289211
Cell: - 9302949911
Email:-durgesh352003@yahoo.com

CA. Durgesh Khandelwal

Independent Auditor's Report

To
Board of Directors of
Shri Krishna Devcon Limited

Report on the audit of the Consolidated Annual Financial Results

Opinion

We have audited the accompanying consolidated annual financial results of **Shri Krishna Devcon Limited** ("the Company") and its associates for the quarter and year ended March 31, 2026 ("the Statement"), 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').

In our opinion and to the best of our information and according to the explanations given to us the aforesaid consolidated annual financial results:

- include the annual financial information of the entities listed in Annexure 1;
- are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards, and other accounting principles generally accepted in India, of consolidated net profit and other comprehensive income / loss and other financial information of the Company and its associates for the quarter and year ended 31 March 2026.

Basis of opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those SAs are further described in the *Auditor's Responsibilities for the Audit of the Consolidated Annual Financial Results* section of our report. We are independent of the Company and its associates, in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act, and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained, is sufficient and appropriate to provide a basis for our opinion on the consolidated annual financial results.



Management's and Board of Directors' Responsibilities for the Consolidated Annual Financial Results

These consolidated annual financial results have been prepared on the basis of the consolidated annual financial statements.

The Company's Management and the Board of Directors are responsible for the preparation and presentation of these consolidated annual financial results that give a true and fair view of the consolidated net profit/ loss and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated annual financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the consolidated annual financial results, the Management and the Board of Directors of the Company and Partners of associates are responsible for assessing the ability of the company and Firm respectively to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors of the company and Partners of its associates either intends to liquidate the Company and Firm respectively or to cease operations, or has no realistic alternative but to do so.

The Board of Directors of the Company and Partners of its associates are responsible for overseeing the financial reporting process of each company and Firm respectively.

Auditor's Responsibilities for the Audit of the Consolidated Annual Financial Results

Our objectives are to obtain reasonable assurance about whether the consolidated annual financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated annual financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the consolidated annual financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we



are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

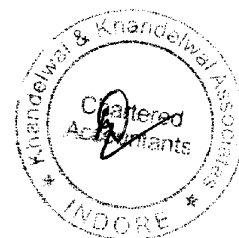
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the consolidated financial results made by the Management and Board of Directors.
- Conclude on the appropriateness of the Management and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated annual financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the consolidated annual financial results, including the disclosures, and whether the consolidated annual financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial results/financial information of the Company and its associates to express an opinion on the consolidated annual financial results. We are responsible for the direction, supervision and performance of the audit of financial information of the Company included in the consolidated financial results of which we are the independent auditors. For the other entities included in the consolidated annual financial results, management/Partners of respective Firms and the Company are responsible for financial information. We remain solely responsible for our audit opinion. Our responsibilities in this regard are further described in para (a) of the section titled "Other Matters" in this audit report.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

- (a) The consolidated financial results also includes the Company's share of Profit /(loss) after tax of Rs. Nil and total comprehensive income of Rs. Nil for the quarter and year ended March 31, 2026 as considered in the statement in respect of 4 associates based on financial information which have not been audited. These financial information have been furnished to us by the management of the company.

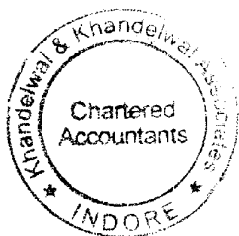


- (b) The consolidated annual financial results include the results for the quarter ended 31 March 2026 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review.

For Khandelwal & Khandelwal Associates
Chartered Accountants
Firm Registration No. 008389C

Khandelwal

Durgesh Khandelwal
Partner
M. No. 077390



Place: Indore

Date: 30.05.2026

UDIN: 26077390ALOGJI7463

Annexure-1

M/S Maa Shipra Enterprises	Associate Partnership Firm
M/S Avani Buildcon	Associate Partnership Firm
M/S Rose Builtech	Associate Partnership Firm
M/S Shri Krishna Buildcon	Associate Partnership Firm

SHRI KRISHNA DEVCON LIMITED

CIN:L67190MH1993PLC075295

Registered office : Morya Grand, 1101, 11th Floor, Near Infinity Mall, Off New Link Road, Anderi West, Mumbai, 400053
Phone : 9967966653, Website : <https://shrikrishnadevconlimited.com>, Email : shrikrishnaelectra@hotmail.com

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2026

PARTICULARS		(Rs. In lakhs except EPS)				
		For the Quarter ended	For the Quarter ended	For the Quarter ended	For the year ended	For the year ended
		March 31, 2026	December 31, 2025	March 31, 2025	March 31, 2026	March 31, 2025
		Audited	Unaudited	Audited	Audited	Audited
I	Income from operations					
II	Other Income	616.28	607.70	1,036.33	2,138.59	2,689.74
III	Total income (I+II)	22.76	22.30	38.43	48.18	53.75
IV	Expenses	639.04	630.00	1,074.76	2,186.77	2,743.49
	(a) Land, Construction & Services Cost	663.80	1,069.75	579.75	2,531.98	1,256.69
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(364.52)	(831.77)	(20.16)	(1,698.42)	109.37
	(c) Employee benefits expense	62.13	63.62	54.17	244.65	208.84
	(d) Finance costs	79.75	92.88	59.98	281.62	278.07
	(e) Depreciation and amortisation expenses	5.47	5.62	5.48	22.24	22.35
	(f) Other Expenses	39.86	67.68	67.21	208.40	216.44
	Total expenses	486.47	467.78	746.43	1,590.45	2,091.77
V	Profit/ (Loss) before exceptional items and tax (III-IV)	152.57	162.21	328.33	596.32	651.73
VI	Exceptional items	-	-	-	-	-
VII	Profit/ (Loss) before tax (V-VI)	152.57	162.21	328.33	596.32	651.73
VIII	Tax expenses					
	(a) Current tax	39.64	53.91	117.61	165.34	200.14
	(b) Deferred tax	(0.66)	(0.46)	(38.28)	(2.03)	(38.75)
	(c) Tax Adjustments for earlier years	(0.00)	(22.64)	(0.00)	(22.64)	(1.96)
	Total tax expenses	38.98	30.81	79.33	140.67	159.43
IX	Net Profit/ (Loss) for the period (VII-VIII)	113.59	131.40	249.01	455.65	492.30
X	Other comprehensive income					
	Item that will be reclassified to profit or loss:					
	Income tax effect on above	-	-	-	-	-
XI	Total comprehensive income (loss) for the period (IX-X)	113.59	131.40	249.01	455.65	492.30
XII	Paid-up equity share capital(Face Value of the share Rs. 10/- each)	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00
XIII	Other equity					
XIV	Earnings Per Share (EPS) (not annualised) face value of Rs. 10/- each				6,314.25	5,858.60
	Basic EPS	0.41	0.47	0.89	1.63	1.76
	Diluted EPS	0.41	0.47	0.89	1.63	1.76

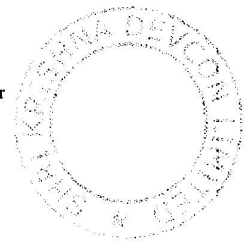
NOTE:

- The above standalone audited financial results for the quarter & year ended on March 31, 2026 have been reviewed by the audit committee and approved by the board of director at it's meeting held on May 30, 2026.
- Figures for previous period have been regrouped /reclassified/restated wherever necessary to make them comparable with figures of the current period ended March 31, 2026 and March 31, 2025.
- The Company has evaluated its Operating segments in accordance with Ind AS 108 and has concluded that it is engaged in a single operating segment viz. real estate business.
- The audited financial results for quarter ended March 31, 2026 and quarter ended March 31, 2025 are the balancing figures between the audited figures for the full financial years then ended and the published year to date reviewed figures up to the third quarter of the respective financial years.

Place: Indore
Date: 30.05.2026

For Shri Krishna Devcon Limited

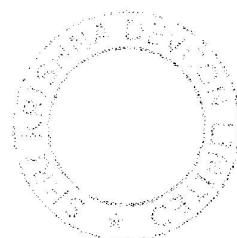

Sunil Kumar Jain
(DIN: 00101324)
Managing Director



STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

Particulars		As at 31st March 2026	As at 31st March 2025
		Audited	Audited
A ASSETS			
1 Non-current assets			
(a) Property, plant and equipment			
(b) Financial Asset	73.76		95.48
(i) Investment			
(ii) Other financial assets	2,171.60		2,161.33
(c) Deferred tax Assets (Net)	142.67		165.04
(d) Other non-current assets	58.86		56.83
Total non current assets	29.13		31.11
2 Current assets	2,476.03		2,509.79
(a) Inventories			
(b) Financial assets	15,540.00		13,841.58
(i) Trade receivables			
(ii) Cash and cash equivalents	672.86		824.12
(iii) Bank Balance other than cash and cash equivalents	416.26		519.28
(iv) Loans	103.17		-
(v) Other financial assets	675.81		676.90
(c) Other current assets	37.00		37.00
Total current assets	1,251.36		1,195.97
TOTAL OF ASSETS	18,696.46		17,094.85
B EQUITY AND LIABILITIES	21,172.49		19,604.64
EQUITY			
(a) Equity Share capital			
(b) Other Equity	2,800.00		2,800.00
Total equity	6,314.25		5,858.60
LIABILITIES	9,114.25		8,658.60
1 Non-current liabilities			
(a) Financial Liabilities			
(i) Borrowing			
Total non current liabilities	1,288.43		1,872.25
2 Current liabilities	1,288.43		1,872.25
(a) Financial Liabilities			
(i) Borrowing			
(ii) Trade payables	3,284.66		2,028.72
Dues to micro enterprises and small enterprises			
Dues to other than micro enterprises and small enterprises	168.10		166.31
(iii) Other financial liabilities	2,247.86		1,441.10
(b) Other current liabilities	229.39		232.29
(c) Current Tax Liabilities (net)	4,826.96		5,098.80
Total current liabilities	12.84		106.57
TOTAL OF EQUITY AND LIABILITIES	10,769.81		9,073.79
	21,172.49		19,604.64



Standalone Cash Flow Statement

Particulars	(Rs. In Lakhs)	
	For the year ended 31 March, 2026	For the year ended 31 March, 2025
A. Cash flow from operating activities		
Net Profit before exceptional item and tax	596.32	651.72
<u>Adjustments for:</u>		
Depreciation	22.24	22.35
Interest costs	268.68	276.32
Interest income	(30.65)	(29.55)
Profit on sale on property, plant & equipments	-	(1.56)
(Profit)/Loss from partnership firm	(10.27)	(22.63)
Operating profit before working capital changes	846.31	896.66
<u>Changes in working capital:</u>		
(Increase)/Decrease in inventories	(1,698.42)	109.37
(Increase)/Decrease in trade receivables	151.26	(252.23)
(Increase)/Decrease in other current assets	(78.36)	(258.42)
(Increase)/Decrease in other non-current assets	1.98	(15.48)
(Increase)/Decrease in other current financial assets	-	50.15
(Increase)/Decrease in current loans	1.09	(1.09)
Increase/(Decrease) in trade payables	808.56	143.60
Increase/(Decrease) in current financial liabilities	(2.90)	2.40
Increase/(Decrease) in other current liabilities	(271.85)	451.42
Cash generated from operations	(242.34)	1,126.38
Income tax	(213.46)	(110.36)
Net cash flow from / (used in) operating activities (A)	(455.80)	1,016.02
B. Cash flow from investing activities		
Purchase of property, plant & equipments	(0.52)	(0.85)
Sales proceeds of property, plant & equipments	-	4.09
(increase)/Decrease in Investments in partnership firms	(10.27)	(88.13)
Bank deposits not considered as Cash and cash equivalents	(80.80)	439.05
Interest received	30.65	29.55
(Profit)/Loss from partnership firm	10.27	22.63
Net cash flow from / (used in) investing activities (B)	(50.66)	406.35
C. Cash flow from financing activities		
Proceeds/(Repayment) of long-term borrowings	(583.82)	(166.77)
Proceeds/(Repayment) of short-term borrowings	1,255.94	(965.85)
Interest cost	(268.68)	(276.32)
Net cash flow from / (used in) financing activities (C)	403.44	(1,408.95)
Net increase / (decrease) in Cash and cash equivalents (A+B+C)	(103.02)	13.42
Cash and cash equivalents at the beginning of the year	519.28	505.86
Cash and cash equivalents at the end of the year	416.26	519.28
Cash and cash equivalents Comprises of:		
(a) Cash on hand	23.89	19.93
(b) Balances with banks in current accounts	392.37	499.35
Total	416.26	519.28

Note: The above Statement of Cash Flows has been prepared under the 'Indirect Method' as set out in Ind AS 7, 'Statement of Cash Flows'.



SHRI KRISHNA DEVCON LIMITED

CIN:L67190MH1993PLC075295

Registered office : Morya Grand, 1101, 11th Floor, Near Infinity Mall, Off New Link Road, Andheri West, Mumbai, 400053

Phone : 9967966653, Website : <https://shrikrishnadevconlimited.com>, Email : shrikrishnaelectra@hotmail.com

STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS

FOR THE YEAR ENDED MARCH 31, 2026

(Rs. In lakhs except EPS)

	PARTICULARS	For the Quarter ended	For the Quarter ended	For the Quarter ended	For the year ended	For the year ended
		March 31, 2026	December 31, 2025	March 31, 2025	March 31, 2026	March 31, 2025
		Audited	Unaudited	Audited	Audited	Audited
I	Income from operations	616.28	607.70	1,036.33	2,138.59	2,689.74
II	Other Income	22.76	22.30	38.43	48.18	53.75
III	Total Income (I+II)	639.04	630.00	1,074.76	2,186.77	2,743.49
IV	Expenses					
	(a) Land, Construction & Services Cost	663.80	1,069.75	579.75	2,531.98	1,256.69
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(364.52)	(831.77)	(20.16)	(1,698.42)	109.37
	(c) Employee benefits expense	62.13	63.62	54.17	244.65	208.84
	(d) Finance costs	79.75	92.88	59.98	281.62	278.07
	(e) Depreciation and amortisation expenses	5.47	5.62	5.48	22.24	22.35
	(f) Other Expenses	39.86	67.68	67.21	208.40	216.44
	Total expenses	486.47	467.78	746.43	1,590.45	2,091.77
V	Profit/(Loss) before exceptional items and tax (III-IV)	152.57	162.21	328.33	596.32	651.72
VI	Exceptional items	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	152.57	162.21	328.33	596.32	651.72
VIII	Tax expenses					
	(a) Current tax	39.64	53.91	117.61	165.34	200.14
	(b) Deferred tax	(0.66)	(0.46)	(38.28)	(2.03)	(38.75)
	(c) Tax Adjustments for earlier years	(0.00)	(22.64)	(0.00)	(22.64)	(1.96)
	Total tax expenses	38.98	30.81	79.33	140.67	159.43
IX	Net Profit/(Loss) for the period (VII-VIII)	113.59	131.40	249.01	455.65	492.30
X	Share of profit/(loss) of associates (net)	-	-	-	-	-
XI	Profit/(Loss) for the year (IX+X)	113.59	131.40	249.01	455.65	492.30
	Profit/(Loss) for the year attributable to:					
	Owner of the Company	113.59	131.40	249.01	455.65	492.30
	Non Controlling Interest	-	-	-	-	-
XII	Other comprehensive income					
	Income tax effect on above	-	-	-	-	-
	Total Other Comprehensive Income for the year attributable to:	-	-	-	-	-
	Other Comprehensive Income for the year attributable to:					
	Owner of the Company	-	-	-	-	-
	Non Controlling Interest	-	-	-	-	-
XIII	Total comprehensive income (loss) for the period (IX-X)	113.59	131.40	249.01	455.65	492.30
	Total Comprehensive Income for the year attributable to:					
	Owner of the Company	113.59	131.40	249.01	455.65	492.30
	Non Controlling Interest	-	-	-	-	-
XII	Paid-up equity share capital(Face Value of the share Rs. 10/- each)	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00
XIII	Other equity	-	-	-	6,314.25	5,858.60
XIV	Earnings Per Share (EPS) (not annualised) face value of Rs. 10/- each					
	Basic EPS	0.41	0.47	0.89	1.63	1.76
	Diluted EPS	0.41	0.47	0.89	1.63	1.76

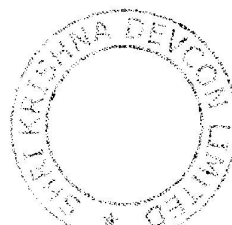
NOTE:

- The above Consolidated audited financial results for the year ended on March 31, 2026 have been reviewed by the audit committee and approved by the board of director at it's meeting held on May 30, 2026.
- Figures for previous period have been regrouped /reclassified/restated wherever necessary to make them comparable with figures of the current period ended March 31, 2026 and March 31, 2025.
- The Group has evaluated its Operating segments in accordance with Ind AS 108 and has concluded that it is engaged in a single operating segment viz. real estate business.
- The audited financial results for quarter ended March 31, 2026 and quarter ended March 31, 2025 are the balancing figures between the audited figures for the full financial years then ended and the published year to date reviewed figures up to the third quarter of the respective financial years.

For Shri Krishna Devcon Limited

Sunil Kumar Jain
(DIN: 00101324)
(Managing Director)

Place: Indore
Date: 30.05.2026



CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

Particulars		As at 31st March 2026	As at 31st March 2025
		Audited	Audited
A ASSETS			
1 Non-current assets			
(a) Property, plant and equipment		73.76	95.48
(b) Financial Asset			
(i) Investments		2,171.60	2,161.33
(ii) Other financial assets		142.67	165.04
(c) Deferred tax liabilities (Net)		58.86	56.83
(d) Other non-current assets		29.13	31.11
Total non current assets		2,476.03	2,509.79
2 Current assets			
(a) Inventories		15,540.00	13,841.58
(b) Financial assets			
(i) Trade receivables		672.86	824.12
(ii) Cash and cash equivalents		416.26	519.28
(iii) Bank Balance other than cash and cash equivalents		103.17	-
(iv) Loans		675.81	676.90
(v) Other financial assets		37.00	37.00
(c) Other current assets		1,251.36	1,195.97
Total current assets		18,696.46	17,094.85
TOTAL OF ASSETS		21,172.49	19,604.64
B EQUITY AND LIABILITIES			
EQUITY			
(a) Equity Share capital		2,800.00	2,800.00
(b) Other Equity		6,314.25	5,858.60
Total equity		9,114.25	8,658.60
Non-controlling Interest		-	-
LIABILITIES			
1 Non-current liabilities			
(a) Financial Liabilities			
(i) Borrowing		1,288.43	1,872.25
Total non current liabilities		1,288.43	1,872.25
2 Current liabilities			
(a) Financial Liabilities			
(i) Borrowing		3,284.66	2,028.72
(ii) Trade payables			
Dues to micro enterprises and small enterprises		168.10	166.31
Dues to other than micro enterprises and small enterprises		2,247.86	1,441.10
(iii) Other financial liabilities		229.39	232.29
(b) Other current liabilities		4,826.96	5,098.80
(c) Current Tax Liabilities (net)		12.84	106.57
Total current liabilities		10,769.81	9,073.79
TOTAL OF EQUITY AND LIABILITIES		21,172.49	19,604.64



Consolidated Cash Flow Statement

Particulars	(Rs. In Lakhs)	
	For the year ended 31 March, 2026	For the year ended 31 March, 2025
A. Cash flow from operating activities		
Net Profit before exceptional item and tax	596.32	651.72
<u>Adjustments for:</u>		
Depreciation	22.24	22.35
Interest costs	268.68	276.32
Interest income	(30.65)	(29.55)
Profit on sale on property, plant & equipments	-	(1.56)
(Profit)/Loss from partnership firm	(10.27)	(22.63)
Operating profit before working capital changes	846.31	896.66
<u>Changes in working capital:</u>		
(Increase)/Decrease in inventories	(1,698.42)	383.38
(Increase)/Decrease in trade receivables	151.26	(252.23)
(Increase)/Decrease in other current assets	(78.36)	(258.42)
(Increase)/Decrease in other non-current assets	1.98	(15.48)
(Increase)/Decrease in other current financial assets	-	79.97
(Increase)/Decrease in current loans	1.09	(1.09)
Increase/(Decrease) in trade payables	808.56	143.60
Increase/(Decrease) in current financial liabilities	(2.90)	2.40
Increase/(Decrease) in other current liabilities	(271.85)	451.42
Cash generated from operations	(242.34)	1,430.21
Income tax	(213.46)	(110.36)
Net cash flow from/ (used in) operating activities (A)	(455.80)	1,319.85
B. Cash flow from investing activities		
Purchase of property, plant & equipments	(0.52)	(0.85)
Sales proceeds of property, plant & equipments	-	4.09
(Increase)/Decrease in Investments in partnership firms	(10.27)	(108.13)
Bank deposits not considered as Cash and cash equivalents	(80.80)	439.05
Interest received	30.65	29.55
(Profit)/Loss from partnership firm	10.27	22.63
Net cash flow from/ (used in) investing activities (B)	(50.66)	386.35
C. Cash flow from financing activities		
Proceeds/(Repayment) of long-term borrowings	(583.82)	(166.77)
Proceeds/(Repayment) of short-term borrowings	1,255.94	(1,125.67)
Interest cost	(268.68)	(276.32)
Net cash flow from/ (used in) financing activities (C)	403.44	(1,568.77)
Net increase/ (decrease) in Cash and cash equivalents (A+B+C)	(103.02)	137.43
Cash and cash equivalents at the beginning of the year	519.28	511.53
Adjustments on account of cease of subsidiary partnership firm	-	(129.68)
Cash and cash equivalents at the end of the year	416.26	519.28
Cash and cash equivalents Comprises of:		
(a) Cash on hand	23.89	19.93
(b) Balances with banks in current accounts	392.37	499.35
Total	416.26	519.28

Note: The above Statement of Cash Flows has been prepared under the 'Indirect Method' as set out in Ind AS 7, 'Statement of Cash Flows'.





Shrikrishna

DEVCON LIMITED

<https://shrikrishnadevconlimited.com/>

DECLARATION

(Pursuant to the Regulation 33 (3) (d) of the SEBI (LODR) Regulations, 2015)

I, Sunil Kumar Jain, Managing Director of **Shri Krishna Devcon Limited** (hereinafter referred to as "the Company") do hereby declare that in the Independent Audit Report accompanying the Standalone as well as Consolidated Annual Audited Financial Results of the Company for the financial year ended March 31, 2026, the Statutory Auditor did not expressed any modified opinion(s)/ audit qualification(s)/ or other reservation(s) and accordingly, the statement on impact of audit qualifications is not required to be given.

For, Shri Krishna Devcon Limited

Sunil Kumar Jain (DIN: 00101324)
(Managing Director)

Place: Indore

Date: May 30, 2026



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