Shrikrishna
DEVCON LIMITED
www.shrikrishnadevconlimited.com

Date: 30-05-2025

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: Submission of rectified audited financial results for the quarter and year ended on 31-03-2025.

In continuation to the outcome of board meeting and submission of financial results submitted on 29-05-2025 and with due regards to the above captioned subject, we would like to inform you that due to typographical errors in the consolidated results pertaining to column no. 5 & 6 related to headings and in the consolidated cash flow statement related to totaling are now corrected.

All the other facts, figures and things remaining intact the error as detailed above is now being rectified and the earlier submission referred above is revised to the extent of intimating the above rectifications. The corrected results do not have any impact on turnover or profitability for the current period.

Further, we are enclosing herewith the rectified standalone and consolidated audited financial results for the quarter as well as year ended on 31-03-2025, 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.

This is for your information and record.

Thanking You.

Yours Faithfully,
For, Shri Krishna Devcon Limited

NEERAJ ANJANE
Digitally signed by NEERAJ ANJANE
Date: 2025.05.30 14:57:59 +05'30'

Neeraj Anjane
Company Secretary &
Compliance Officer
M. No.: A37072
Encl: a/a.

REGISTERED OFFICE: Morya Grand, 1101, 11th Floor, Near Infinity Mall, Off New Link Road, Andheri West, Mumbai 400053 MH IN
Ph.: 9967966653, CIN No.: L67190MH1993PLC075295
Email: shrikrishnaelectra@hotmail.com

INDORE OFFICE: MZ – 1 & 2, Starlit Tower, 29, YN Road,
Indore 452001 MP IN Ph.: +91 731 4041485

Shrikrishna
DEVCON LIMITED
www.shrikrishnadevconlimited.com

Date: 29-05-2025

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 29-05-2025 & Submission of Unaudited Financial Results for the Quarter and Year ended on 31-03-2025.

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 29-05-2025 have, inter alia, considered and approved the following, along with other routine businesses:

1. Approval of Financial Results:
   Standalone and consolidated audited financial results for the quarter as well as year ended on 31-03-2025 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 31-03-2025, 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.

2. Appointment of Secretarial Auditors:
   Based on the recommendation of the audit committee, appointment of M/s. B. K. Pradhan & Associates, Company Secretaries (Firm registration number: S2012MH172500), as the Secretarial Auditor of the Company for a period of five consecutive years commencing from FY 2025-2026 till FY 2029-2030 and fix their remuneration, subject to approval of the shareholders of the Company at the ensuing Annual General Meeting. Information pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD 2/CIR/P/2024/185 dated December 31, 2024 is as under:

Reason for change	To comply with the provisions of the Companies Act, 2013 & Regulation 24(A) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), the Company has appointed M/s. B.K. Pradhan and Associates, Company Secretaries.
Date &	Board meeting dated 29-05-2025

Term of re-appointment	For a period of five consecutive years commencing from FY 2025-2026 till FY 2029-2030 effective from 01/04/2025
Brief Profile	M/s. B.K. Pradhan and Associates, Company Secretaries, is a well know firm based in Mumbai. Renowned for its commitment to quality and precision, the firm has been Peer Reviewed and Quality Reviewed by the Institute of Company Secretaries of India (ICSI), ensuring the highest standards in professional practices. It provides comprehensive professional services in Company Law, Company Secretarial Work, Due Diligence, SEBI Regulation, FEMA compliance, and other various allied fields, delivering strategic solutions to ensure regulatory adherence and operational efficiency.
Disclosure of relationships between Directors	Not applicable
Other Details	
Name of Secretarial Auditor	M/s. B.K. Pradhan & Associates, Company Secretaries
Proprietor	Mr. B.K. Pradhan
Qualification	M.Com, LLB, FCS
Membership No.	F8879
CP No.	10179
Address	S7-13, 7th Floor, B-Wing, Pinnacle Business Park, Mahakali Caves Road, Andheri East, MIDC, Mumbai 400093 MH
E-Mail Id	bkpradhan21@gmail.com
Contact No.	7666614411

The Meeting of the Board of Directors commenced at 10:20 P.M. and concluded at 11:05 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.

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, 2025 ("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, 2025.

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.

Khandelwal & Khandelwal Associates
Chartered Accountants
INDORE

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

Khandelwal & Khandelwal Associates Chartered Accountants INDORE

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.

Materiality is the magnitude of misstatements in the Standalone Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Standalone Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Standalone Financial Results.

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.

Khandelwal & Khandelwal Associates
Chartered Accountants
INDORE

Other Matters

The standalone annual financial results include the results for the quarter ended 31 March 2025 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 & Khandelwal Associates Chartered Accountants INDORE

Durgesh Khandelwal
Partner
M. No. 077390

Place: Indore
Date: 29.05.2024
UDIN: 25077390BMKTFO2664

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 Consolidated Annual Financial Results

Opinion

We have audited the accompanying consolidated annual financial results of **Shri Krishna Devcon Limited ("the holding Company"),** its one subsidiary partnership firm (the Holding Company and its subsidiary together referred to as "the group") and its associates for the quarter and year ended March 31, 2025 ("the Statement"), attached herewith, being submitted by the holding 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:

a. include the annual financial information of the entities listed in Annexure 1;

b. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and

c. 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 group for the quarter and year ended 31 March 2025.

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 group, 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.

Khandelwal & Khandelwal Associates
Chartered Accountants
INDORE

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 Holding 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 respective Board of Directors/Partners of the companies/Firm included in the group and its associates are responsible for assessing the ability of each company to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors/Partner either intends to liquidate the Company/Firm or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors/Partners of the companies/Firm included in the group and its associates are responsible for overseeing the financial reporting process of each company.

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

Khandelwal & Khandelwal Associates Chartered Accountants INDORE

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 entities within the Group 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 parent 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 of respective entity and parent entity 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) We did not audit the financial information of one subsidiary included in the consolidated financial results, whose financial information revenues of Rs. Nil, profit after tax of Rs. Nil, comprehensive income of Rs. Nil for the period from April 1, 2024 to September 20, 2024 and net cash flow of Rs. Nil for the for the period from April 1, 2024 to September 20, 2024 as considered in the consolidated financial results. These financial information have been furnished to us by the management of the holding company.
The consolidated financial results also includes the Group'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, 2025 as considered in the statement in respect of 4 associates based on financial information which

Khandelwal & Khandelwal Associates Chartered Accountants INDORE

have not been audited. These financial information have been furnished to us by the management.

(b) The consolidated annual financial results include the results for the quarter ended 31 March 2025 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 & Khandelwal Associates Chartered Accountants INDORE

Durgesh Khandelwal
Partner
M. No. 077390

Place: Indore
Date: 29.05.2025
UDIN: 25077390BMKTFP6196

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 (w.e.f. 21.09.2024)
	*Subsidiary Partnership Firm till 20.09.2024

SHRI KRISHNA DEVCON LIMITED

CIN: L67190MH1993PLC075295
Registered office: Morya Grand, 1101, 11th Floor, Near Infinity Mall,
Off New Link Road, Andheri West, Mumbai 400053 MH IN
Phone: 9967966653, Website: www.shrikrishnadevconlimited.com, Email: shrikrishnaelectra@hotmail.com

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED ON MARCH 31, 2025

(Rs. In Lakhs except EPS)

	PARTICULARS	For the Quarter March 31, 2025	For the Quarter December 31, 2024	For the Quarter March 31, 2024	For the year ended March 31, 2025	For the year ended March 31, 2024
		Audited	Unaudited	Audited	Audited	Audited
I	Income from operations	1,036.33	588.91	670.32	2,689.74	2,545.10
II	Other Income	38.43	4.44	22.63	53.75	46.51
III	**Total income (I+II)**	1,074.76	**593.35**	**692.95**	**2,743.49**	**2,591.61**
IV	**Expenses**					
	(a) Land, Construction & Services Cost	579.75	230.92	530.57	1,256.69	2,817.19
	(b) Changes in inventories of finished goods, work-in-progress and stock- in- trade	(20.16)	45.53	(308.75)	109.37	(1,718.98)
	(c) Employee benefits expense	54.17	53.49	49.80	208.84	145.99
	(d) Finance costs	59.98	71.45	75.39	278.07	320.24
	(e) Depreciation and amortisation expenses	5.48	5.34	6.56	22.35	22.67
	(f) Other Expenses	67.21	56.05	102.78	216.44	360.12
	Total expenses	746.43	**462.79**	**456.36**	**2,091.77**	**1,947.23**
V	**Profit/ (Loss) before exceptional items and tax (III-IV)**	328.33	**130.56**	**236.60**	**651.72**	**644.38**
VI	Exceptional items	-	-	-	-	-
VII	**Profit/ (Loss) before tax (V-VI)**	**328.33**	**130.56**	**236.60**	**651.72**	**644.38**
VIII	Tax expenses					
	(a) Current tax	117.61	33.38	64.16	200.14	169.75
	(b) Deferred tax	(38.28)	0.10	(1.57)	(38.75)	(0.67)
	(c) Tax Adjustments for earlier years	(0.00)	(1.96)	41.74	(1.96)	30.38
	Total tax expenses	79.33	31.52	104.34	159.43	199.46
IX	**Net Profit/ (Loss) for the period (VII-VIII)**	249.01	**99.04**	**132.26**	**492.30**	**444.92**
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)**	**249.01**	**99.04**	**132.26**	**492.30**	**444.92**
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	-	-	-	5,858.60	5,366.30
XIV	Earnings Per Share (EPS) (not annualised) face value of Rs. 10/- each					
	Basic EPS	0.89	0.35	0.47	1.76	1.59
	Diluted EPS	0.89	0.35	0.47	1.76	1.59

NOTE:

1. The above standalone audited financial results for the quarter & year ended on March 31, 2025 have been reviewed by the audit committee and approved by the board of director at its meeting held on May 29, 2025.

2. Figures for previous period have been regrouped /reclassified/restated whererver necessary to make them comparable with figures of the current period ended March 31, 2025 and March 31, 2024.

3. 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.

4. The audited financial results for quarter ended March 31, 2025 and quarter ended March 31, 2024 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: May 29, 2025

STANDALONE STATEMENT OF ASSETS AND LIABILITES
AS AT YEAR ENDED ON MARCH 31, 2025

(Rs. In Lakhs)

	Particulars	As at 31st March 2025	As at 31st March 2024
		Audited	Audited
A	**ASSETS**		
1	**Non-current assets**		
	(a) Property, plant and equipment	95.48	119.51
	(b) Financial Asset	-	-
	(i) Investment	2,161.33	2,073.20
	(ii) Other financial assets	165.04	604.09
	(c) Deferred tax Assets (Net)	56.83	18.08
	(d) Other non-current assets	31.11	15.63
	Total non current assets	**2,509.79**	**2,830.51**
2	**Current assets**		
	(a) Inventories	13,841.58	13,950.95
	(b)Financial assets	-	-
	(i) Trade receivables	824.12	571.89
	(ii) Cash and cash equivalents	519.28	505.86
	(iii) Loans	676.90	675.81
	(iv) Other financial assets	449.02	499.17
	(c) Other current assets	783.95	525.53
	Total current assets	**17,094.85**	**16,729.21**
	TOTAL OF ASSETS	**19,604.64**	**19,559.72**
B	**EQUITY AND LIABILITIES**		
	EQUITY		
	(a) Equity Share capital	2,800.00	2,800.00
	(b) Other Equity	5,858.60	5,366.30
	Total equity	**8,658.60**	**8,166.30**
	LIABILITIES		
1	**Non-current liabilities**		
	(a) Financial Liabilities		
	(i) Borrowing	1,872.25	2,039.02
	Total non current liabilities	**1,872.25**	**2,039.02**
2	**Current liabilities**		
	(a) Financial Liabilities		
	(i) Borrowing	2,028.72	2,994.57
	(ii) Trade payables		
	Dues to micro enterprises and small enterprises	166.31	29.87
	Dues to other than micro enterprises and small enterp	1,441.10	1,433.93
	(iii) Other financial liabilities	232.29	229.89
	(b) Other current liabilities	5,098.80	4,647.39
	(c) Current Tax Liabilities (net)	106.57	18.75
	Total current liabilities	**9,073.79**	**9,354.41**
	TOTAL OF EQUITY AND LIABILITIES	**19,604.64**	**19,559.72**

STANDALONE CASH FLOW STATEMENT
FOR THE YEAR ENDED ON MARCH 31, 2025

(Rs. In Lakhs)

Particulars	For the year ended 31 March, 2025	For the year ended 31 March, 2024
A. Cash flow from operating activities		
Net Profit before exceptional item and tax	651.72	644.38
Adjustments for:		
Depreciation	22.35	22.67
Interest costs	276.32	303.68
Interest income	(29.55)	(34.93)
Profit on sale on property, plant & equipments	(1.56)	-
(Profit)/Loss from partnership firm	(22.63)	(10.91)
Operating profit before working capital changes	**896.66**	**924.90**
Changes in working capital:		
(Increase)/Decrease in inventories	109.37	(1,718.98)
(Increase)/Decrease in trade receivables	(252.23)	101.88
(Increase)/Decrease in other current assets	(258.42)	106.25
(Increase)/Decrease in other non-current assets	(15.48)	106.58
(Increase)/Decrease in other current financial assets	50.15	82.72
(Increase)/Decrease in current loans	(1.09)	366.69
Increase/(Decrease) in trade payables	143.60	(697.32)
Increase/(Decrease) in current financial liabilities	2.40	5.85
Increase/(Decrease) in other current liabilities	451.42	816.31
Cash generated from operations	**1,126.38**	**94.88**
Income tax	(110.36)	(322.85)
Net cash flow from / (used in) operating activities (A)	**1,016.02**	**(227.97)**
B. Cash flow from investing activities		
Purchase of property, plant & equipments	(0.85)	(16.26)
Sales proceeds of property, plant & equipments	4.09	-
(increase)/Decrease in Investments in partnership firms	(88.13)	(10.86)
Bank deposits not considered as Cash and cash equivalents	439.05	(494.05)
Interest received	29.55	34.93
(Profit)/Loss from partnership firm	22.63	10.91
Net cash flow from / (used in) investing activities (B)	406.35	(475.34)
C. Cash flow from financing activities		
Proceeds/(Repayment) of long-term borrowings	(166.77)	(257.70)
Proceeds/(Repayment) of short-term borrowings	(965.85)	(97.17)
Interest cost	(276.32)	(303.68)
Net cash flow from / (used in) financing activities (C)	**(1,408.95)**	**(658.55)**
Net increase / (decrease) in Cash and cash equivalents (A+B+C)	13.42	(1,361.85)
Cash and cash equivalents at the beginning of the year	505.86	1,867.71
Cash and cash equivalents at the end of the year	**519.28**	**505.86**
Cash and cash equivalents Comprises of:		
(a) Cash on hand	19.93	15.19
(b) Balances with banks in current accounts	499.35	490.67
Total	**519.28**	**505.86**

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'.

STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED ON MARCH 31, 2025

(Rs. In Lakhs except EPS)

	PARTICULARS	For the Quarter ended March 31, 2025	For the Quarter ended December 31, 2024	For the Quarter ended March 31, 2024	For the year ended March 31, 2025	For the year ended March 31, 2024
		Audited	**Unaudited**	**Audited**	**Audited**	**Audited**
I	Income from operations	1,036.33	588.91	670.32	2,689.74	2,545.10
II	Other Income	38.43	4.44	22.63	53.75	46.51
III	**Total income (I+II)**	**1,074.76**	**593.35**	**692.95**	**2,743.49**	**2,591.61**
IV	**Expenses**					
	(a) Land, Construction & Services Cost	579.75	230.92	530.57	1,256.69	2,817.19
	(b) Changes in inventories of finished goods, work-in-progress and stock- in- trade	(20.16)	45.53	(308.75)	109.37	(1,718.98)
	(c) Employee benefits expense	54.17	53.49	49.80	208.84	145.99
	(d) Finance costs	59.98	71.45	75.39	278.07	320.24
	(e) Depreciation and amortisation expenses	5.48	5.34	6.56	22.35	22.67
	(f) Other Expenses	67.21	56.05	102.78	216.44	360.12
	Total expenses	**746.43**	**462.79**	**456.36**	**2,091.77**	1,947.23
V	**Profit/ (Loss) before exceptional items and tax (III-IV)**	**328.33**	**130.56**	**236.60**	**651.72**	644.38
VI	Exceptional items	-	-	-	-	-
VII	**Profit/ (Loss) before tax (V-VI)**	**328.33**	**130.56**	**236.60**	**651.72**	**644.38**
VIII	Tax expenses					
	(a) Current tax	117.61	33.38	64.16	200.14	169.75
	(b) Deferred tax	(38.28)	0.10	(1.57)	(38.75)	(0.67)
	(c) Tax Adjustments for earlier years	(0.00)	(1.96)	41.74	(1.96)	30.38
	Total tax expenses	79.33	31.52	104.34	159.43	199.46
IX	**Net Profit/ (Loss) for the period (VII-VIII)**	**249.01**	**99.04**	**132.26**	**492.30**	**444.92**
X	**Share of profit/(loss) of associates (net)**	-	-	-	-	-
XI	**Profit/(Loss) for the year (IX+X)**	**249.01**	**99.04**	**132.26**	**492.30**	**444.92**
	Profit/(Loss) for the year atributable to:					
	Owner of the Company	249.01	99.04	132.26	492.30	444.92
	Non Controlling Interest	-	-	-	-	-
XII	Other comprehensive income					
	Income tax effect on above	-	-	-	-	-
	Total Other Comprehensive Income for the year atributable to:	-	-	-	-	-
	Other Comprehensive Income for the year atributable to:					
	Owner of the Company	-	-	-	-	-
	Non Controlling Interest	-	-	-	-	-
XIII	**Total comprehensive income (loss) for the period (IX-X)**	**249.01**	**99.04**	**132.26**	**492.30**	**444.92**
	Total Comprehensive Income for the year atributable to:					
	Owner of the Company	249.01	99.04	132.26	492.30	444.92
	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	-	-	-	5,858.60	5,366.30
XIV	Earnings Per Share (EPS) (not annualised) face value of Rs. 10/- each					
	Basic EPS	0.89	0.35	0.47	1.76	1.59
	Diluted EPS	0.89	0.35	0.47	1.76	1.59

NOTE:

1. The above Consolidated audited financial results for the year ended on March 31, 2025 have been reviewed by the audit committee and approved by the board of director at its meeting held on May 29, 2025.

2. Figures for previous period have been regrouped /reclassified/restated wherever necessary to make them comparable with figures of the current period ended March 31, 2025 and March 31, 2024.

3. 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.

4. The audited financial results for quarter ended March 31, 2025 and quarter ended March 31, 2024 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: May 29, 2025

CONSOLIDATED STATEMENT OF ASSETS AND LIABILITES
AS AT YEAR ENDED ON MARCH 31, 2025

(Rs. In Lakhs)

	Particulars	As at 31st March 2025	As at 31st March 2024
		Audited	Audited
A	**ASSETS**		
1	**Non-current assets**		
	(a) Property, plant and equipment	95.48	119.51
	(b) Financial Asset	-	
	(i) Investments	2,161.33	2,053.20
	(ii) Other financial assets	165.04	604.09
	(c) Deferred tax liabilities (Net)	56.83	18.08
	(d) Other non-current assets	31.11	15.63
	Total non current assets	**2,509.79**	**2,810.51**
2	**Current assets**		
	(a) Inventories	13,841.58	14,224.96
	(b)Financial assets	-	
	(i) Trade receivables	824.12	571.89
	(ii) Cash and cash equivalents	519.28	511.53
	(iv) Loans	676.90	675.81
	(v) Other financial assets	449.02	528.99
	(c) Other current assets	783.95	525.53
	Total current assets	**17,094.85**	**17,038.71**
	TOTAL OF ASSETS	**19,604.64**	**19,849.22**
B	**EQUITY AND LIABILITIES**		
	EQUITY		
	(a) Equity Share capital	2,800.00	2,800.00
	(b) Other Equity	5,858.60	5,366.30
	Total equity	**8,658.60**	**8,166.30**
	Non-controling Interest	**0**	**129.68**
	LIABILITIES		
1	**Non-current liabilities**		
	(a) Financial Liabilities		
	(i) Borrowing	1,872.25	2,039.02
	Total non current liabilities	**1,872.25**	**2,039.02**
2	**Current liabilities**		
	(a) Financial Liabilities		
	(i) Borrowing	2,028.72	3,154.39
	(ii) Trade payables		
	Dues to micro enterprises and small enterprises	166.31	29.87
	Dues to other than micro enterprises and small enterprises	1,441.10	1,433.93
	(iii) Other financial liabilities	232.29	229.89
	(b) Other current liabilities	5,098.80	4,647.39
	(c) Current Tax Liabilities (net)	106.57	18.75
	Total current liabilities	**9,073.79**	**9,514.23**
	TOTAL OF EQUITY AND LIABILITIES	**19,604.64**	**19,849.22**

CONSOLIDATED CASH FLOW STATEMENT
FOR THE YEAR ENDED ON MARCH 31, 2025

(Rs. In Lakhs)

Particulars	For the year ended 31 March, 2025	For the year ended 31 March, 2024
A. Cash flow from operating activities		
Net Profit before exceptional item and tax	651.72	644.38
Adjustments for:		
Depreciation	22.35	22.67
Interest costs	276.32	303.68
Interest income	(29.55)	(34.93)
Profit on sale on property, plant & equipments	(1.56)	-
(Profit)/Loss from partnership firm	(22.63)	(10.91)
Operating profit before working capital changes	**896.66**	**924.90**
Changes in working capital:		
(Increase)/Decrease in inventories	383.38	(1,718.98)
(Increase)/Decrease in trade receivables	(252.23)	101.88
(Increase)/Decrease in other current assets	(258.42)	106.25
(Increase)/Decrease in other non-current assets	(15.48)	106.58
(Increase)/Decrease in other current financial assets	79.97	82.72
(Increase)/Decrease in current loans	(1.09)	366.69
Increase/(Decrease) in trade payables	143.60	(697.32)
Increase/(Decrease) in current financial liabilities	2.40	5.85
Increase/(Decrease) in other current liabilities	451.42	816.31
Cash generated from operations	**1,430.21**	**94.88**
Income tax	(110.36)	(322.85)
Net cash flow from / (used in) operating activities (A)	**1,319.85**	**(227.97)**
B. Cash flow from investing activities		
Purchase of property, plant & equipments	(0.85)	(16.26)
Sales proceeds of property, plant & equipments	4.09	-
(Increase)/Decrease in Investments in partnership firms	(108.13)	(10.86)
Bank deposits not considered as Cash and cash equivalents	439.05	(494.05)
Interest received	29.55	34.93
(Profit)/Loss from partnership firm	22.63	10.91
Net cash flow from / (used in) investing activities (B)	**386.35**	**(475.34)**
C. Cash flow from financing activities		
Proceeds/(Repayment) of long-term borrowings	(166.77)	(257.70)
Proceeds/(Repayment) of short-term borrowings	(1,125.67)	(97.17)
Interest cost	(276.32)	(303.68)
Net cash flow from / (used in) financing activities (C)	**(1,568.77)**	**(658.55)**
Net increase / (decrease) in Cash and cash equivalents (A+B+C)	137.43	(1,361.85)
Cash and cash equivalents at the beginning of the year	511.53	1,873.38
Adjustments on account of cessation of subsidiary partnership firm	(129.68)	-
Cash and cash equivalents at the end of the year	**519.28**	**511.53**
Cash and cash equivalents Comprises of:		
(a) Cash on hand	19.93	15.20
(b) Balances with banks in current accounts	499.35	496.33
Total	**519.28**	**511.53**

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'.

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, 2025, 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 29, 2025