Shrikrishna
DEVCON LIMITED
www.shrikrishnadevconlimited.com

Date: 14/08/2025

To, BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai 400001 MH

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

Subject: Outcome of board meeting held on 14/08/2025 & submission of unaudited financial results for the quarter ended on 30/06/2025.

Dear Sir/ Madam,

With reference to the captioned subject and pursuant to Regulation 30 & 33 regulations of SEBI (LODR) Regulations, 2015, the Board of Directors, at its meeting held on 14/08/2025, inter alia, considered and approved the following, along with other routine business matters:

Unaudited standalone and consolidated financial results for the quarter ended on 30/06/2025 together with the limited review report thereon. **(enclosed)**

The board meeting commenced at 12:00 p.m. and concluded at 01:10 p.m.

This is for your information and record.

Thanking You,

For, Shri Krishna Devcon Limited

NEERAJ ANJANE
Digitally signed by NEERAJ ANJANE
Date: 2025.08.14 13:18:21 +05'30'

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

Encl: a/a.

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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2025

(Rs. In Lakhs except EPS)

PARTICULARS		For the Quarter ended June 30, 2025	For the Quarter ended March 31, 2025	For the Quarter ended June 30, 2024	For the year ended on March 31, 2025
		Unaudited	Audited	Unaudited	Audited
I	**Income**				
	(a) Income from operations	483.88	1,036.33	666.80	2,689.74
	(b) Other Income	1.32	38.43	3.14	53.75
	Total income	**485.19**	**1,074.76**	**669.93**	**2,743.49**
II	**Expenses**				
	(a) Land, Construction & Services Cost	323.64	579.75	211.51	1,256.69
	(b) Changes in inventories of finished goods, work-in-progress and stock- in- trade	(174.08)	(20.16)	94.60	109.37
	(c) Employee benefits expense	56.46	54.17	50.44	208.84
	(d) Finance costs	51.71	59.98	72.34	278.07
	(e) Depreciation and amortisation expenses	5.54	5.48	5.66	22.35
	(f) Other Expenses	31.55	67.21	62.42	216.44
	Total expenses	**294.82**	**746.43**	**496.97**	**2,091.77**
III	**Profit/ (Loss) before exceptional items and tax (I-II)**	**190.37**	**328.33**	**172.96**	**651.72**
IV	Exceptional items	-	-	-	-
V	**Profit/ (Loss) before tax (III-IV)**	**190.37**	**328.33**	**172.96**	**651.72**
VI	Tax expenses				
	(a) Current tax	48.38	117.61	43.84	200.14
	(b) Deferred tax	(0.45)	(38.28)	(0.47)	(38.75)
	(b) Tax adjustment for earlier years		-	-	(1.96)
	Total tax expenses	**47.94**	**79.33**	**43.37**	**159.43**
VII	**Net Profit/ (Loss) for the period (V-VI)**	**142.43**	**249.01**	**129.59**	**492.30**
VIII	Other comprehensive income				
	Item that will be reclassified to profit or loss:	-	-	-	-
	Income tax effect on above	-	-	-	-
IX	**Total comprehensive income (loss) for the period (VII-VIII)**	**142.43**	**249.01**	**129.59**	**492.30**
X	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
XI	Other equity				5,858.60
XII	Earnings Per Share (EPS) (not annualised) face value of Rs. 10/- each				
	Basic EPS	0.51	0.89	0.46	1.76
	Diluted EPS	0.51	0.89	0.46	1.76

NOTE:

1. The above standalone unaudited financial results for the quarter ended on June 30, 2025 have been reviewed by the audit committee and approved by the board of directors in their meeting held on August 14, 2025. The statutory auditor have carried out limited review of the same.

2. Figures for previous period have been regrouped /reclassified whererver necessary to make them comparable with figures of the current period ended June 30, 2025.

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.

For, Shri Krishna Devcon Limited

Naveen Kumar Jain (DIN: 00117876)
Chairman of the Meeting & Executive Director

Place: Indore
Date: August 14, 2025

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 CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2025

(Rs. In Lakhs except EPS)

	PARTICULARS	For the Quarter ended June 30, 2025	For the Quarter ended March 31, 2025	For the Quarter ended June 30, 2024	For the year ended on March 31,
		Unaudited	Audited	Unaudited	Audited
I	**Income**				
	(a) Income from operations	483.88	1,036.33	666.80	2,689.74
	(b) Other Income	1.32	38.43	3.14	53.75
	Total income	**485.19**	**1,074.76**	**669.93**	**2,743.49**
II	**Expenses**				
	(a) Land, Construction & Services Cost	323.64	579.75	211.51	1,256.69
	(b) Changes in inventories of finished goods, work-in-progress and stock- in- trade	(174.08)	(20.16)	94.60	109.37
	(c) Employee benefits expense	56.46	54.17	50.44	208.84
	(d) Finance costs	51.71	59.98	72.34	278.07
	(e) Depreciation and amortisation expenses	5.54	5.48	5.66	22.35
	(f) Other Expenses	31.55	67.21	62.42	216.44
	Total expenses	**294.82**	**746.43**	**496.97**	**2,091.77**
III	**Profit/ (Loss) before exceptional items and tax (I-II)**	**190.37**	**328.33**	**172.96**	**651.72**
IV	Exceptional items	-	-	-	-
V	**Profit/ (Loss) before tax (III-IV)**	**190.37**	**328.33**	**172.96**	**651.72**
VI	Tax expenses				
	(a) Current tax	48.38	117.61	43.84	200.14
	(b) Deferred tax	(0.45)	(38.28)	(0.47)	(38.75)
	(b) Tax adjustment for earlier years	-	-	-	(1.96)
	Total tax expenses	**47.94**	**79.33**	**43.37**	**159.43**
VII	**Net Profit/ (Loss) for the period (V-VI)**	**142.43**	**249.01**	**129.59**	**492.30**
VIII	**Share of profit/(loss) of associates (net)**		**-**	**-**	**-**
IX	**Profit/(Loss) for the year (VII+VIII)**	**142.43**	**249.01**	**129.59**	**492.30**
	Profit/(Loss) for the year atributable to:				
	Owner of the Company	**142.43**	**249.01**	**129.59**	**492.30**
	Non Controlling Interest		-	-	-
X	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		-	-	-
XI	**Total comprehensive income (loss) for the period (IX-X)**	**142.43**	**249.01**	**129.59**	**492.30**
	Total Comprehensive Income for the year atributable to:				
	Owner of the Company	**142.43**	**249.01**	**129.59**	**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
XIII	Other equity	-	-	-	5,858.60
XIV	Earnings Per Share (EPS) (not annualised) face value of Rs. 10/- each				
	Basic EPS	0.51	0.89	0.46	1.76
	Diluted EPS	0.51	0.89	0.46	1.76

SHRI KRISHNA DEVCON LIMITED

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Phone: 9967966653, **Website:** www.shrikrishnadevconlimited.com, **Email:** shrikrishnaelectra@hotmail.com

NOTE:

1. The above consolidated unaudited financial results for the quarter ended on June 30, 2025 have been reviewed by the audit committee and approved by the board of directors in their meeting held on August 14, 2025. The statutory auditor have carried out limited review of the same.

2. Figures for previous period have been regrouped /reclassified whererver necessary to make them comparable with figures of the current period ended June 30, 2025.

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.

For, Shri Krishna Devcon Limited

Naveen Kumar Jain (DIN: 00117876)
Chairman of the Meeting & Executive Director

Place: Indore
Date: August 14, 2025

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

Limited Review Report on Unaudited Quarterly Standalone Financial Results of Shri Krishna Devcon Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors
Shri Krishna Devcon Limited

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results ('the Statement') of Shri Krishna Devcon Limited ('the Company') for the quarter ended 30th June, 2025 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. 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 aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

Khandelwal

Durgesh Khandelwal
Partner
M. No. 077390

Place: Indore
Date: 14.08.2025
UDIN: 25077390BMKTGR2039

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

Auditor's Review Report on the Unaudited Quarterly Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To
Board of Directors
Shri Krishna Devcon Limited

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results ("the Statement") of **Shri Krishna Devcon Limited** ("the Parent Company") and its share of the net Profit (loss) after tax and total comprehensive income of its associates partnership firms for the quarter ended 30th June, 2025 being submitted by the Parent company pursuant to the requirement of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Parent company's Management and approved by the Parent 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 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of Parent's personnel 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.

   We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:

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

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on interim financial information provided by Management referred to in paragraph 6 below, 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 aforesaid Indian Accounting Standard 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.

6. The consolidated unaudited financial results includes the Parent's share of Profit /(loss) after tax of Rs. Nil for the quarter ended 30th June 2025 and total comprehensive income of Rs. Nil for the quarter ended 30th June 2025 as considered in the Statement, in respect of 4 associates based on their interim financial information which have not been reviewed by their auditors.. These above financial information provided to us by the management. According to the information and explanations given to us by the Management, these interim financial information are not material to the Group.

   Our conclusion on the Statement is not modified in respect of our reliance on the interim financial information results certified by the Management.

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

Khandelwal

Durgesh Khandelwal
Partner
M. No. 077390

Place: Indore
Date: 14.08.2025
UDIN: 25077390BMKTGS2447