

SHAKTI PRESS LTD.

CIN No. L22219MH1993PLC071882

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER, 2024

Sr. No.	Particulars	For The Quarter Ended on			For The Nine Months Ended on		Rs. In Lacs
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	For The Year Ended on
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations	333.51	307.58	228.55	894.35	826.55	1,158.08
2	Other Income	-	2.14	-	2.14	1.78	1.78
3	Total Revenue (1 + 2)	333.51	309.72	228.55	896.49	828.33	1,159.86
	Expenses						
a	Cost of Material Consumed			-		-	
b	Purchase of Stock-in-trade	194.26	180.30	152.19	573.53	493.71	658.59
c	Change in inventories of Finished goods, WIP and Stock in trade	36.29	16.67	(20.06)	38.91	16.93	54.48
d	Employee benefit exp	12.34	14.72	5.13	30.39	19.36	38.33
e	Finance Cost	28.68	30.62	22.38	84.36	61.56	96.13
f	Depreciation and amortization exp	28.14	15.00	17.50	58.14	55.00	84.67
g	Other expenditure	31.16	47.80	28.90	100.15	78.94	179.80
4	Total expenses (a to g)	330.88	305.12	206.03	885.49	725.49	1,112.00
5	Profit before tax (3-4)	2.63	4.61	22.52	11.01	102.84	47.86
	Tax expense						
i)	Current tax	-	-	-	-	-	-
ii)	Deferred tax	-	-	-	-	-	-
6	Total Tax expenses	-	-	-	-	-	-
7	Net Profit after tax (5-6)	2.63	4.61	22.52	11.01	102.84	47.86
8	Other Comprehensive income (net of tax)						
9	Total Comprehensive income for the period (7+8)	2.63	4.61	22.52	11.01	102.84	47.86
10	Net profit attributable to						
(a)	Owners of the company	2.63	4.61	22.52	11.01	102.84	47.86
11	Other comprehensive income attributable to						
12	Total comprehensive income attributable to	2.63	4.61	22.52	11.01	102.84	47.86
13	Paid up Equity Share Capital (Face Value of Rs.10/- each)	352.02	352.02	352.02	352.02	352.02	352.02
14	Earning per equity share of Rs.10/- each						
(a)	Basic	0.07	0.13	0.64	0.31	2.92	1.36
(b)	Diluted	0.07	0.13	0.64	0.31	2.92	1.36

NOTES :

- 1 The above financial results were reviewed by Audit Committee and approved at the Meeting of Board of Directors held on 05.02.2025
- 2 There were no changes in the Accounting Policies of the company.
- 3 The figures pertaining to the previous year have been regrouped/rearranged wherever necessary.

By Order of the Board of Directors

Date: 05.02.2025
UDIN:25149588BMLXKT7399
Place: Nagpur

Raghav Sharma
Managing Director
DIN : 00588740

Bernard Yunsen Wong
CFO
PAN :AAYPW9156F