

Name of the Company	S R INDUSTRIES LTD					
Registered Office	E- 217, Industrial Area, Phase 8B, Mohali, Punjab-160071					
Corporate Office	II-B/20, First Floor, Lajpat Nagar, New Delhi-110024					
CIN:	L29246PB1989PLC009531					
Email ID	srindustries9531@gmail.com					
Website	www.srfootwears.co.in					
Contact Number	011-46081516					
Statement of Standalone Unaudited Financial Results for the Quarter and Nine-Months ended on 31st December 2024						
(Rs. in Lakh, except EPS)						
Particulars	Quarter Ended (Un-audited)			Nine Months ended (Un-audited)		Year Ended (Audited)
	31/12/2024	30/09/2024	31/12/2023	31/12/2024.	31/12/2023.	31/03/2024
I. Revenue from Operations						
(i) Revenue/Loss from Operations	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Other Income	0.04	0.00	0.00	0.38	0.00	15.48
Total Income	0.04	0.00	0.00	0.38	0.00	15.48
II. Expenses						
(i) Cost of Material consumed	0.00	0.00	0.00	0.00	0.00	0.00
(ii)Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
(iii) Changes in inventories of finished Goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(iv)Employee Benefits Expense	6.36	0.65	0.00	7.66	0.00	8.28
(v)Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
(vi)Depreciation and Amortisation Expense	0.00	0.00	0.00	0.00	0.00	0.00
(vii)Other Expenses	13.53	22.66	0.00	58.85	0.00	17.21
Total Expenses	19.89	23.31	0.00	66.51	0.00	25.49
III. Profit/(Loss) before exceptional items and tax (I-II)	(19.85)	(23.31)	0.00	(66.13)	0.00	(10.01)
IV. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
V. Profit/(Loss) before Tax (III-IV)	(19.85)	(23.31)	0.00	(66.13)	0.00	(10.01)
VI. Tax Expense:						
(i)Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
(ii)Deferred Tax(Net)	0.00	0.00	0.00	0.00	0.00	0.00
VII. Net Profit/(Loss) for the period (V-VI)	(19.85)	(23.31)	0.00	(66.13)	0.00	(10.01)
VIII. Other Comprehensive Income not to be reclassified to profit or loss						
(i) Reimbursement Gain /(Loss) of the Defined Benefit Plan	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
Total other Comprehensive income (A+B)	0.00	0.00	0.00	0.00	0.00	0.00
IX. Total Comprehensive income (VII+VIII)	(19.85)	(23.31)	0.00	(66.13)	0.00	(10.01)
X. Paid-up Equity Share Capital Equity Shares of (Face Value Rs. 10/-)	1,967.35	1,967.35	1,967.35	1,967.35	1,967.35	1,967.35
XI. Reserves as at 31st March	0.00	0.00	0.00	0.00	0.00	0.00
XII. Earnings Per Share (EPS) on Face Value Rs. 10/-						
(a) Basic	(0.10)	(0.12)	0.00	(0.34)	0.00	(0.05)
(b) Diluted	(0.10)	(0.12)	0.00	(0.34)	0.00	(0.05)
Notes:						
1- These financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015, as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under. 2- The Above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on Tuesday, February 11, 2025. The Statutory Auditor of the Company have provided Limited Review Report for the same. 3- Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the periods of current periods. 4- The Company is having only one business activity so the segment reporting under Ind AS-108 is not required. 5- Indian Accounting Standards are applicable on the Company. 6- We are submitting the required details for the quarter and nine months ended December 2024. Please note that for the corresponding periods in 2023 (quarter and nine months ended December 2023), the Company was undergoing Corporate Insolvency Resolution Process (CIRP) proceedings, and hence, the details for those periods are not confirmed. For the quarter ended September 2024, we have calculated the details on an average basis of the total nine months' expenses, as the exact details for that quarter are not available due to the ongoing CIRP proceedings. We are providing information for the current period (quarter and nine months ended December 2024) and the previous quarter (quarter ended September 2024). Date: 11/02/2025 Place: New Delhi				On behalf of Board For S R Industries Ltd.  PANKAJ DAWAR Digitally signed by PANKAJ DAWAR Date: 2025.02.11 16:55:42 +05'30'  Pankaj Dawar (Managing Director) DIN:06479649		

**LIMITED REVIEW REPORT OF INDEPENDENT AUDITOR ON THE QUARTER & NINE MONTHS PERIOD UN-AUDITED STANDALONE FINANCIAL RESULTS OF M/S S R INDUSTRIES LIMITED PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 (AS AMENDED)**

**To**

**The Board of Directors**

**M/s S R Industries Limited**

**II-B/20, First Floor, Lajpat Nagar,**

**New Delhi-110024**

1. We have reviewed the accompanying Statement of Un-audited Standalone Financial Results of **M/s S R Industries Limited** ("the Company") for the Quarter & Nine Months period ended 31<sup>st</sup> December, 2024 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended read with SEBI Circular No. CIR/CFD/CMDI/80/2019 dated 19.07.2019 (the "Listing Regulations").
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 the Indian Accounting Standards (Ind AS 34) for "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report and express a conclusion on these Financial Statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





**Krishan Rakesh & Co.**

CHARTERED ACCOUNTANTS

PHONE : 011-40159075

143, KOHAT ENCLAVE  
2ND FLOOR, PITAMPURA  
DELHI - 110034

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results, prepared in accordance with applicable accounting standards and other recognized accounting practices and principles laid down in the aforesaid Ind AS 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 from time to time read with circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone Financial Results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement except Ind As 116. Ind AS 116, Leases applied to company w.e.f. 01.04.2019 for which no accounting adjustments/impact was being made in standalone financial statements.

**For KRISHAN RAKESH & CO.**  
**CHARTERED ACCOUNTANTS**  
**Firm Regn. No. 009088N**

**PLACE : DELHI**  
**DATED : 11-02-2025**  
**UDIN : 25087891BMIDWV2957**



  
**K.K. GUPTA**  
**(PARTNER)**  
**M.No. 087891**



# S R INDUSTRIES LIMITED

CIN: L29246PB1989PLC009531 website: [www.srfootwears.co.in](http://www.srfootwears.co.in)

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(Rehabilitated from Corporate Insolvency Resolution Process)

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**B. STATEMENT OF DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INTITUTIONS PLACEMENT ETC.:** Not Applicable.

**C. OUTSTANDING DEFAULT ON LOANS AND SECURITIES:** Since the company was in Corporate Insolvency Resolution Process (CIRP) under the provisions of the Insolvency and Bankruptcy Code, 2016, with effect from December 21, 2021. Pursuant to this process, the successful resolution applicant has paid the settlement final amount as per the order dated July 01, 2024 of the Hon'ble NCLT, Chandigarh Bench and approved resolution plan and the company has have received a clean slate with no previous liabilities. So as on date, there are no outstanding default loans and securities pending against the Company.

**D. DISCLOSURE OF RELATED PARTY:** Not Applicable for quarter ended December 31, 2024.

**E. STATEMENT OF IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS:** Not Applicable for quarter ended December 31, 2024.