

# SHRI KRISHNA PRASADAM LIMITED

B-2/11, Mohan Cooperative, Industrial Estate, New Delhi -110044

CIN: L70200DL2009PLC190708 | Website: <https://shrikrishnaprasadam.in/>

Email: [csskpl121@gmail.com](mailto:csskpl121@gmail.com) | Phone: +91 98704 14164

02<sup>nd</sup> January, 2026

To,

**BSE Limited**

**Listing Department**

Phiroze Jeejeebhoy Towers, Dalal

Street, Mumbai-400001,

Maharashtra, India.

**BSE Security Code: 537954**

**Ref: Regulations 30 and 33 of the SEBI (LODR) Regulations, 2015 - Outcome of the Board Meeting.**

**Subject: Unaudited financial results and Limited Review Reports of the Statutory Auditors for the period from September 30, 2023 to June 30, 2025.**

Dear Sir/Madam,

In compliance with Regulation 30 of the SEBI (LODR) Regulations, 2015, we wish to inform you that the Board of Directors at its Meeting held today i.e. January 02, 2026, have, *inter-alia*, consider and re-adopted the unaudited financial results and Limited Review Report dated 24/08/2025 issued by the Statutory Auditor of the Company for the following quarters:

1. Unaudited financial result for the second quarter ended on September 30, 2023.
2. Unaudited financial result for the third quarter ended on December 31, 2023.
3. Audited financial results for the fourth quarter and financial year ended on March 31, 2024.
4. Unaudited financial result for the first quarter ended on June 30, 2024.
5. Unaudited financial result for the second quarter ended on September 30, 2024.
6. Unaudited financial result for the third quarter ended on December 31, 2024.
7. Audited financial results for the fourth quarter and financial year ended on March 31, 2025.
8. Unaudited financial result for the first quarter ended on June 30, 2025.

The copies of the unaudited financial results along with Limited Review Reports of the Statutory Auditors are enclosed herewith for your records.

The meeting of the Board commenced at 11:00 a.m. and concluded at 5:35 p.m.

You are requested to take the same on your records.

**For Shri Krishna Prasadam Limited**

**Garvita Gaba**

Company Secretary & Compliance Officer Date:

02/01/2026

**SHRI KRISHNA PRASADAM LIMITED**  
(CIN: L70200DL2009PLC190708)  
B-2/11, Mohan Cooperative, Industrial Estate, New Delhi –110044  
Email: cskpl121@gmail.com | Phone: +91 98704 14164  
**STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST March, 2025**

(Rs. in Lakhs)

S.No.	PARTICULARS	Audited	
		AS AT 31ST MARCH, 2025	AS AT 31ST MARCH, 2024
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	i) Property, Plant and Equipment	0.14	0.20
	ii) Capital Work In Progress	-	-
	iii) Intangible Asssets	-	-
	iv) Financial Assets		
	(a) Other Financial Assets	-	-
	v) Deferred Tax Asset	0.06	0.06
	vi) Recoverable From Tax Authorities	-	1.69
	vii) Other Non-Current Assets	-	849.44
	Sub Total of Non-Current Assets	0.20	851.39
	<b>Current Assets</b>		
<b>2</b>	i) Inventories	-	465.12
	ii) Financial Assets	-	-
	(a) Investments	-	-
	iii) Trade receivables	-	46.59
	iv) Cash and cash equivalents	0.57	3.24
	Bank Balances other than above	-	-
	v) Other current assets	0.50	-
	Sub Total of Current Assets	1.07	514.95
	<b>TOTAL ASSETS</b>	<b>1.27</b>	<b>1,366.34</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	i) Share Capital	1,010.00	1,010.00
	ii) Other Equity	(1,017.62)	256.79
	Sub Total of Share Holders' Fund	(7.62)	1,266.79
<b>2</b>	<b>Non Current Liabilities</b>		
	i) Financial Liabilities		
	(a) Borrowings	6.47	98.74
	ii) Trade payables	-	-
	iii) Employee Benefit Provisions	-	-
	iv) Deffered Tax Liabilities	-	-
	v) Liabilities for Income Tax	-	-
	Sub Total of Non Current Liabilities	6.47	98.74
<b>3</b>	<b>Current Liabilities</b>		
	i) Financial liabilities		
	(a) Borrowings	-	-
	ii) Trade payables	-	-
	ii) Other Financial liabilities	2.42	0.41
	iii) Provisions	-	0.40
	Sub Total of Current Liabilities	2.42	0.81
	<b>TOTAL LIABILITIES</b>	<b>1.27</b>	<b>1,366.34</b>

For and on behalf of the Board of Directors

  
Shubham Agarwal  
Managing Director  
DIN: 07228629

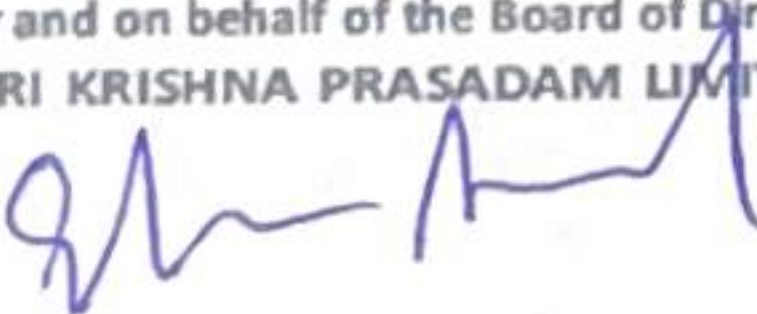
**SHRI KRISHNA PRASADAM LIMITED**  
(CIN: L70200DL2009PLC190708)

B-2/11, Mohan Cooperative, Industrial Estate, New Delhi -110044

Statement of Unaudited Financial Results For the Year Quarter Ended 31st March 2025

(Rs. In Lakhs)

Sr. No.	Particulars (Refer Notes Below)	Quarter Ended			For the Year Ended	
		31-03-2025 Audited	31-12-2024 Unaudited	31-03-2024 Audited	31-03-25 Audited	31-03-24 Audited
I	Net Revenue from Operations	0.00	0.00	0.00	0.00	0.00
II	Other Income	0.00	0.00	0.00	0.00	0.29
III	<b>Total Income from operations (I and II)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.29</b>
	<b>Expenses</b>					
	a. Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
	b. Purchase of Traded Goods/Stock-in Trade	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	0.00	0.00	0.00	0.00	0.00
	d. Employee benefits expense	0.00	0.00	0.78	0.00	0.69
	e. Finance Cost	0.00	0.00	0.00	0.00	0.00
	f. Depreciation and Amortization expense	0.21	0.00	0.00	0.21	0.00
	g. Other Expenses	1239.53	1.00	0.15	1275.39	0.96
IV	<b>Total Expenses</b>	<b>1239.73</b>	<b>1.00</b>	<b>0.93</b>	<b>1275.59</b>	<b>1.65</b>
V	<b>Profit / (Loss) before exceptional items (III - IV)</b>	<b>(1239.73)</b>	<b>(1.00)</b>	<b>(0.93)</b>	<b>(1275.59)</b>	<b>(1.36)</b>
VI	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit / (Loss) before tax (V-VI)</b>	<b>(1239.73)</b>	<b>(1.00)</b>	<b>(0.93)</b>	<b>(1275.59)</b>	<b>(1.36)</b>
VIII	<b>Tax Expense</b>					
	a) Current tax	(0.19)	0.00	0.00	(0.19)	0.00
	b) Deferred tax	0.00	0.00	0.00	0.00	0.00
IX	<b>Profit / (Loss) from the continuing operations (VII-VIII)</b>	<b>(1239.55)</b>	<b>(1.00)</b>	<b>(0.93)</b>	<b>(1275.41)</b>	<b>(1.36)</b>
X	Profit / (Loss) from the discontinuing operations	0.00	0.00	0.00	0.00	0.00
XI	Tax Expense discontinuing operations	0.00	0.00	0.00	0.00	0.00
XII	<b>Profit / (Loss) from the discontinuing operations (after tax) (X-XI)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

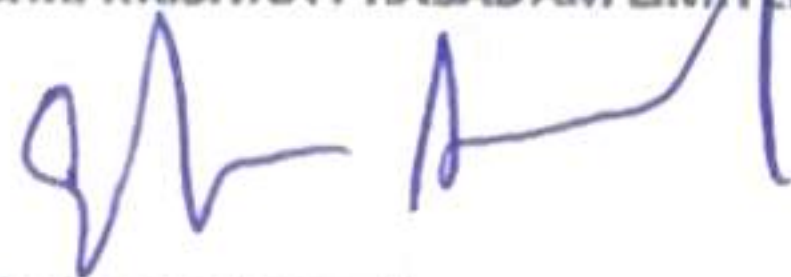
XIII	Net Profit / (Loss) for the period (IX+XII)	(1239.55)	(1.00)	(0.93)	(1275.41)	(1.36)
	Other Comprehensive Income					
	(a) Item that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
	Less: Income Tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(a) Item that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00
	Less: Income Tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
XIV	Total - Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive income for the period (XIII+XIV) comprising Profit/(Loss) and other comprehensive income for the period	(1239.55)	(1.00)	(0.93)	(1275.41)	(1.36)
	Equity Share Capital (Face Value of Rs. 10/- each)	1010.00	1010.00	1010.00	1010.00	1010.00
	Reserves (Excluding Revaluation Reserves) as shown in audited Balance Sheet of the previous year					
XVI	Earning Per Equity Share (For continuing operations)					
	(a) Basic	(12.2746)	(0.0099)	(0.0092)	(12.6296)	(0.0135)
	(b) Diluted	(12.2746)	(0.0099)	(0.0092)	(12.6296)	(0.0135)
XVII	Earning Per Equity Share (For discontinuing operations)					
	(a) Basic	0.0000	0.0000	0.0000	0.0000	0.0000
	(b) Diluted	0.0000	0.0000	0.0000	0.0000	0.0000
XVIII	Earning Per Equity Share (For continuing and discontinuing operations)					
	(a) Basic	(12.2727)	(0.0099)	(0.0092)	(12.6278)	(0.0135)
	(b) Diluted	(12.2727)	(0.0099)	(0.0092)	(12.6278)	(0.0135)
Note:1	The above financial results were reviewed by the Audit Committee of the board and have been approved by the Board of Directors in their meeting held on 24/08/2025.					
2	Figures have been re-grouped, re-arranged or re-classified, wherever considered necessary to make them comparable..					
3	Provision for tax has been made as per Income Tax Act, 1961. Tax expense includes both Current Tax and Deferred Tax.					
4	Presently, No business activity perform by the company during the reporting period hence, hence segment reporting is not required					
<p>For and on behalf of the Board of Directors  <b>SHRI KRISHNA PRASADAM LIMITED</b></p>  <p>Shubham Agarwal  Managing Director  DIN: 07228629</p>						

**SHRI KRISHNA PRASADAM LIMITED**  
Statement of Cash Flow For Period Ending 31st MARCH 2025

(Rs. In Lakhs)

S. No	Particulars	For Period ending 31-March-2025	For Period ending 31-March-2024
<b>A</b>	<b>Cash Flow From Operating Activity</b>		
a	Net Profit / (Loss) After Tax	(1,275.41)	(1.36)
b	<i>Adjustments for</i>		
	Depreciation and Amortisation	0.21	-
	Finance Costs	-	-
	Interest Income	-	(0.29)
	Other Comprehensive Income	-	-
	Deferred Tax	-	-
c	<b>Operating profit / (loss) before working capital changes</b>	<b>(1,275.20)</b>	<b>(1.65)</b>
d	<b>Changes in working capital</b>		
e	<b>Adjustments for (increase) / decrease in operating assets</b>		
	Changes in value of assets	1,362.34	-
	Inventories	-	-
	Financial Assets	-	23.36
	Trade Receivable	-	(46.59)
	Other Bank Balances	-	-
	Other Current and non current Assets	-	-
f	<b>Adjustments for increase / (decrease) in operating liabilities</b>		
	Changes in Value of Liabilities	(92.77)	-
	Trade Payables	-	-
	Other Current Liabilities	1.61	(0.50)
	<b>Net cash flow from / (used in) operating Activities (A)</b>	<b>(4.02)</b>	<b>(25.38)</b>
<b>B</b>	<b>Cash Flow From Investing Activity</b>		
a	Investment in Capital Expenditure	(0.15)	-
d	Interest Income	-	0.29
	<b>Net cash flow from / (used in) Investing Activities (B)</b>	<b>(0.15)</b>	<b>0.29</b>
<b>C</b>	<b>Cash Flow From Financing Activity</b>		
a	Proceeds From Equity Shares / Preference Shares	-	27.81
b	Proceeds From Borrowings	0.50	-
c	Finance Cost	-	-
e	Proceeds From Other Equity	1.00	-
	<b>Net cash flow from / (used in) Financing Activities (C)</b>	<b>1.50</b>	<b>27.81</b>
<b>D</b>	<b>Net increase / decrease in cash &amp; cash equivalent (A+B+C)</b>	<b>(2.67)</b>	<b>2.73</b>
<b>E</b>	<b>Cash &amp; Cash Equivalent at the Beginning of Year</b>	<b>3.24</b>	<b>0.51</b>
	<b>Cash &amp; Cash Equivalent at the End of Year (D+E)</b>	<b>0.57</b>	<b>3.24</b>

For and on behalf of the Board of Directors  
SHRI KRISHNA PRASADAM LIMITED



Shubham Agarwal  
Managing Director  
DIN: 07228629

Review Report to:

Date: 24-08-2025

The Board of Director,  
Shri Krishna Prasadam Limited,  
DELHI

We have reviewed the accompanying statement of unaudited financial results of **SHRI KRISHNA PRASADAM LIMITED** for the quarter ended on **31<sup>st</sup> March 2025**. This statement is the responsibility of the company's management and has been approved by the board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, *Engagement to Review Financial Statement* issue 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure 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.

Based on our review conducted as above work, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of regulation 33 of SEBI (Listing Obligation and Disclosed Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatements.

For: **M/S A K P S and Company**  
Chartered Accountants



**CA. (Dr) Ashok Pahwa**  
(Partner)  
Membership No. 077665  
FRN :- 009710C