

SHRI KRISHNA PRASADAM LIMITED

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

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

csshkpl121@gmail.com | **Phone:** +91 98704 14164

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Date: 23.10.2026

To,

BSE Limited

Corporate Relationship Department

Phiroze Jeejeebhoi Tower, Dalal Street,

Mumbai – 400 001

Scrip Code: 537954

Dear Sir/Ma'am,

Subject: Unaudited Financial Results and Limited Review Report of the Statutory Auditor for Quarter & Half Year Ended September 30, 2026

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

Pursuant to Regulation 33 Listing Regulations, 2015, this is to inform you that the Board of Directors of the Shri Krishna Prasadam Limited ("the Company"), upon the recommendation of Audit Committee, at its meeting held today, i.e., October 23, 2026, inter alia, has considered and approved the following:

1. Unaudited financial result for Quarter & Half Year Ended September 30, 2026.

Kindly take the same on your record.

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

The meeting commenced at 04:15 P.M. (IST) and concluded at 06:30 P.M. (IST).

Thanking you,

For Shri Krishna Prasadam Limited

GURJEET KAUR Digitally signed
by GURJEET KAUR
Date: 2026.10.23
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Gurjeet Kaur

Company Secretary and Compliance Officer



Date: 23-10-2026

Review report to:

The Board of Directors,
Shri Krishna Prasadam Limited,
B-2/11, Mohan Co-operative Industrial Estate
Badarpur (South Delhi), Delhi, India, 110044

We have reviewed the accompanying statement of unaudited financial results of **SHRI KRISHNA PRASADAM LIMITED** for the quarter ended **30th Sept 2026**. 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 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 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.

Based on our review conducted as 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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Barwal & Associates
Chartered Accountants
(FRN: 022378N)



CA Sonia Barwal
(Partner)

Membership Number: 504332

UDIN: 26504332BRSLV02126

Place: New Delhi

Date: 23-10-2026

Delhi Office : D-57-58, Basement,
Kalka Ji, New Delhi-110019 (INDIA)
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GSTIN : 07AAJFB2720K1ZK

DELHI | MEMBAI | BENGALURU

SHRI KRISHNA PRASADAM LIMITED
(CIN: L70200DL2009PLC190708)

STATEMENT OF ASSETS AND LIABILITIES AS ON 30th SEPTEMBER, 2026

(Rs. In Lakhs)

S.No.	PARTICULARS	As on 30/09/2026 (Unaudited)	As on 31/03/2026 (Audited)
A	<u>ASSETS</u>		
1	Non-Current Assets		
	a) Property, Plant and Equipment	0.06	0.06
	b) Capital Work In Progress	-	-
	c) Financial Assets		
	(i) Other Financial Assets	-	-
	d) Deferred Tax Asset	-	-
	e) Other Non-Current Assets	-	-
	Sub Total of Non-Current Assets	0.06	0.06
2	Current Assets		
	a) Inventories	-	-
	b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Cash and cash equivalents	4.77	3.05
	(iv) Bank Balances other than above	-	-
	(v) Other Financial Assets	-	0.30
	c) Current Tax Assets	3.57	1.65
	d) Other current assets	0.23	2.20
	Sub Total of Current Assets	8.57	7.20
	TOTAL ASSETS	8.63	7.26
B	<u>EQUITY AND LIABILITIES</u>		
1	Equity		
	a) Share Capital	201.60	201.60
	b) Other Equity	(244.82)	(246.44)
	Sub Total of Share Holders' Fund	(43.22)	(44.84)
2	Non Current Liabilities		
	a) Financial Liabilities		
	(i) Borrowings	12.97	12.49
	(ii) Trade payables	-	-
	b) Employee Benefit Provisions	-	-
	c) Deffered Tax Liabilities	-	-
	Sub Total of Non Current Liabilities	12.97	12.49
3	Current Liabilities		
	a) Financial liabilities		
	(i) Borrowings	34.70	34.50
	(ii) Trade payables	2.63	2.90
	(iii) Other Financial liabilities	1.55	0.99
	b) Other Current Liabilities	-	1.21
	Sub Total of Current Liabilities	38.88	39.60
	TOTAL LIABILITIES	8.63	7.26

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

PARMOD

CHAND JOSHI

(Parmod Chand Joshi)

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PARMOD CHAND JOSHI
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Managing Director

DIN: 08921222

Place : New Delhi

Date : 23/10/2026

SHRI KRISHNA PRASADAM LIMITED
(CIN: L70200DL2009PLC190708)

Statement of Unaudited Financial Results For the Year Quarter Ended 30th September, 2026

(Rs. In Lakhs)

S.no.	Particulars	Quarter Ended			Year to date figures for the period ended		
		30-09-2026 (Unaudited)	30-06-2026 (Unaudited)	30-09-2025 (Unaudited)	30-09-2026 (Unaudited)	30-09-2025 (Unaudited)	31-03-26 (Audited)
I	Net Revenue from Operations	7.00	-	16.50	7.00	16.50	21.58
II	Other Income	-	-	-	-	-	-
III	Total Income from operations (I and II)	7.00	-	16.50	7.00	16.50	21.58
	Expenses						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Traded Goods/Stock-in Trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-	-	-	-	-	-
	d. Employee benefits expense	1.19	0.36	0.79	1.55	0.79	3.74
	e. Finance Cost	0.28	0.26	0.50	0.54	0.50	0.58
	f. Depreciation and Amortization expense	-	-	0.04	-	0.04	0.08
	g. Other Expenses	2.50	0.80	9.76	3.30	9.76	19.85
IV	Total Expenses	3.97	1.42	11.09	5.39	11.09	24.24
V	Profit / (Loss) before exceptional items (III - IV)	3.03	(1.42)	5.41	1.61	5.41	(2.66)
VI	Exceptional Items - Expenditure / (Income)	-	-	1.02	-	1.02	-
VII	Profit / (Loss) before tax (V-VI)	3.03	(1.42)	4.39	1.61	4.39	(2.66)
VIII	Tax Expense						
	a) Current tax	-	-	-	-	-	0.06
	b) Deferred tax	-	-	-	-	-	-
IX	Profit / (Loss) from the continuing operations (VII-VIII)	3.03	(1.42)	4.39	1.61	4.39	(2.72)
X	Profit / (Loss) from the discontinuing operations	-	-	-	-	-	-
XI	Tax Expense discontinuing operations	-	-	-	-	-	-
XII	Profit / (Loss) from the discontinuing operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Net Profit / (Loss) for the period (IX+XII)	3.03	(1.42)	4.39	1.61	4.39	(2.72)
	Other Comprehensive Income	-	-	-	-	-	-
	(a) Item that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	Less: Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(a) Item that will be reclassified to Profit or Loss	-	-	-	-	-	-
	Less: Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XIV	Total - Other Comprehensive Income	-	-	-	-	-	-
XV	Total Comprehensive income for the period (XIII+XIV) comprising Profit/(Loss) and other comprehensive income for the period	3.03	(1.42)	4.39	1.61	4.39	(2.72)
	Equity Share Capital	201.60	201.60	201.60	201.60	201.60	201.60
	Reserves (Excluding Revaluation Reserves) as shown in audited Balance Sheet of the previous year	-	-	-	-	-	-
XVI	Earning Per Equity Share (For continuing operations)- Basic & Diluted	0.15	(0.07)	0.22	0.08	0.22	(0.07)
XVII	Earning Per Equity Share (For discontinuing operations)- Basic & Diluted	-	-	-	-	-	-
XVIII	Earning Per Equity Share (For continuing and discontinuing operations)-Basic & Diluted	0.15	(0.07)	0.22	0.08	0.22	(0.07)

Notes

- 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 23 October , 2026.
- Figures have been re-grouped, re-arranged or re-classified , wherever considered necessary to make them comparable.
- Provision for tax has been made as per Income Tax Act, 1961. Tax expense includes both Current Tax and Deferred Tax.

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

PARMOD
CHAND JOSHI

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Date: 2026.10.23 16:31:46
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(Parmod Chand Joshi)

Managing Director

DIN: 08921222

Place : New Delhi

Date : 23/10/2026

SHRI KRISHNA PRASADAM LIMITED
Statement of Cash Flow For Half Year Ending 30th September, 2026

(Rs. In Lakhs)

S. No	Particulars	For the Half Year ending on 30th September 2026 Unaudited	For the Half Year ending on 30th September 2025 Unaudited	For Year ending 31-March-2026 Audited
I	Cash Flow From Operating Activity			
	Net Profit / (Loss) After Tax	1.61	4.39	-2.66
	Adjustments for			
	Depreciation and Amortisation	-	0.04	0.08
	Interest Income	-	-	-
	Finance cost	0.54	-	0.57
	Operating profit / (loss) before working capital Changes	2.15	4.43	-2.01
	Adjustments for change in working capital			
	Financial Assets	0.30	-	-0.30
	Trade Receivable	-	-	-
	Other Current Assets	0.05	-2.96	-1.69
	Trade Payables	-0.27	-0.38	0.72
	Other Financial Liabilities	0.56		0.99
	Other Current Liabilities	-1.21	8.97	-0.68
	Net cash flow from / (used in) operating Activities (A)	1.58	10.06	-2.96
II	Cash Flow From Investing Activity			
	Investment in Capital Expenditure	-	-	-
	Interest on fixed deposits	-	-	-
	Net cash flow from / (used in) Investing Activities (B)	-	-	-
III	Cash Flow From Financing Activity			
	Proceeds From Equity Shares / Preference Shares	-	-	-
	Proceeds/ (Repayment) of Borrowings	0.68	35.34	5.50
	Finance Cost	-0.54	-	-0.06
	Proceeds/ (Reduction) from Other Equity	-	-34.50	-
	Net cash flow from / (used in) Financing Activities (C)	0.14	0.84	5.44
D	Net increase / decrease in cash & cash equivalent (A+B+C)	1.72	10.90	-
E	Cash & Cash Equivalent at the Beginning of Period	3.05	0.57	0.57
F	Cash & Cash Equivalent at the End of Period (D+E)	4.77	11.47	3.05

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

PARMOD
CHAND JOSHI

Digitally signed by
PARMOD CHAND JOSHI
Date: 2026.10.23
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(Parmod Chand Joshi)

Managing Director
DIN: 08921222
Place : New Delhi
Date : 23/10/2026