

R.J. SHAH & COMPANY LIMITED MAHUL ROAD, ANTOP HILL, MUMBAI-400037. Cin No. 145202MH1957PLCO10986 Telephone No.022-24148081, Fax No. 022-24149242						
STATEMENT OF STANDLONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2023 (Rs.in Lacs)						
Particulars	Quarter ended 30 September 2023	Quarter ended 30 June 2023	Quarter ended 30 September 2022	Half year year ended 30 September 2023	Half year ended 30 September 2022	Year Ended 31st March,2023
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Revenue from Operations			-	-		27.24
(b) Other Income	54.19	48.70	46.15	102.89	92.05	174.89
Total Income	54.19	48.70	46.15	102.89	92.05	202.13
2. Expenses		-			-	
(a) Cost of materials consumed		-	0	-	-	0
(b) Purchases of stock-in-trade	-	-	0	-	-	0
(c) Changes in inventories of finished goods, work-in-progress and stock in trade	(27.97)	-	0	(27.97)	(12.53)	(34.80)
(d) Employee benefits expense	18.50	14.71	13.8	33.21	24.87	53.07
(e) Finance costs	6.42	0.35	3.65	6.77	7.02	13.78
(f) Depreciation and amortisation expense	3.03	1.47	1.52	4.50	3.03	7.38
(g) Other expenses	36.03	15.94	29.02	51.97	53.83	83.35
Total Expenses	36.01	32.47	47.99	68.48	76.22	122.78
3. Profit before exceptional items and tax (1-2)	18.18	16.23	(1.84)	34.41	15.83	79.35
4. Exceptional items	-	-	-		-	-
5. Profit/(Loss) before tax	18.18	16.23	1.84	34.41	15.83	79.35
6. Tax expenses / Deferred Tax	4.11	4.94	0.46	9.05	3.99	21.50
7. Profit/(Loss) for the period	14.07	11.29	1.37	25.36	11.84	57.85
8. Other comprehensive income			-		-	
Items that will not be reclassified to profit or loss					-	
Items that will be reclassified to profit or loss		-			-	
9. Total comprehensive income for the period (7+8)	14.07	11.29	1.37	25.36	11.84	57.85
10. Paid-Up Equity Share Capital (Face value of Share Rs.10)	28.01	28.01	28.01	28.01	28.01	28.01
11. Earnings Per Share (not annualised)					-	
Basic (Rs.)	5.02	4.03	0.49	9.05	4.23	20.65
Diluted (Rs.)	5.02	4.03	0.49	9.05	4.23	20.65
NOTES:					-	-

1. The above unaudited results for the Quarter ended 30-9-2023 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its
2. There are no separate reportable segment and the entire operation of the company relates only to civil engineering

3. The figures of previous period have been regrouped wherever necessary.

For R.J. SHAH & CO LIMITED

PLACE : MUMBAI
Date:10/11/2023

MISS K.R. SHAH
MANAGING DIRECTOR