



info@srghousing.com

www.srghousing.com

Date: August 14, 2024

To,
National Stock Exchange of India Ltd.
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Mumbai - 400051
Scrip Symbol - SRGHFL

BSE Limited
1st Floor, P.J. Towers
Dalal Street
Mumbai - 400001
Scrip Code - 534680

Dear Sir/Madam,

Subject:- - Outcome of Board Meeting and submission of Un-audited Financial Results for quarter ended June 30, 2024

Dear Sir/Madam,

We wish to inform you that Board of Directors of the Company at their meeting held today i.e. on **Wednesday, August 14, 2024** have inter-alia considered and approved and taken on record the Un-Audited Financial Results of the Company for the Quarter ended **June 30, 2024** along with Limited Review Report of Statutory Auditors thereon.

We are enclosing herewith the following:

1. Unaudited Financial Results of the Company for the quarter ended June 30, 2024 along with Limited Review Report of Statutory Auditors.
2. Nil statement of deviation or variation in the prescribed format as required under Regulation 32 of the SEBI (LODR) Regulations, 2015 is also enclosed herewith.

This is in compliance with Regulation 30, 33, and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The above Results will be made available at the Company's Website at www.srghousing.com.

The meeting commenced at 01:00 PM and concluded at 01:36 PM

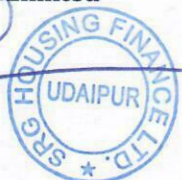
Kindly take the above information on record.

Thanking You,

With Regards,

For SRG Housing Finance Limited


Vinod K. Jain
Managing Director
DIN: 00248843



R.O.: 321 S.M. Lodha Complex, Near Shastri Circle, Udaipur - 313001, Rajasthan, India. | 0294-2412609

H.O.: Plot No. 12, Opposite Paras JK Hospital, Shobhagpura, Udaipur - 313001, Rajasthan, India. | 0294-2561882

C.O.: 307, 3rd Floor, Hubtown Solaris, N.S. Phadke Marg, Near East West Flyover, Andheri (E), Mumbai - 400069, Maharashtra. | 022-62215307

CIN No.: L65922RJ1999PLC015440

Statement of Un-Audited Financial Results for the Quarter ended 30.06.2024
(Rs. In Lakhs)

Sr.No.	Particulars	Quarter Ended			Year ended
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from operations				
(i)	Interest Income	3,104.83	2,999.65	2,452.79	10,949.67
(ii)	Fees and Commission Income	84.61	254.89	60.60	560.32
(iii)	Net gain on derecognition of financial instruments under amortised cost category	4.48	6.06	6.68	34.05
(iv)	Other Operating Income	183.06	354.25	163.99	934.59
(v)	Net Gain on fair value changes	-	-	0.07	0.85
II	Total Revenue from Operations	3,376.98	3,614.85	2,684.13	12,479.48
	Other Income	21.37	40.75	0.90	186.51
III	Total Income	3,398.35	3,655.60	2,685.03	12,665.99
	Expenses				
(i)	Finance costs	1,402.66	1,369.44	1,093.17	5,080.78
(ii)	Net Loss on fair value changes	-	15.29	-	-
(iii)	Impairment of Financial Instruments (Expected Credit Loss)	11.09	23.45	70.19	139.56
(iv)	Employee benefits expenses	809.24	764.13	593.17	2,730.18
(v)	Depreciation and amortisation expenses	151.61	170.81	117.99	577.7
(vi)	Other expenses	335.84	551.65	289.94	1,527.94
IV	Total Expenses	2,710.44	2,894.77	2,164.46	10,056.16
V	Profit before tax (III-IV)	687.91	760.83	520.57	2,609.83
VI	-Tax expenses				
	Current Tax	119.79	198.35	118.31	621.87
	Deferred Tax	(17.62)	(46.04)	(37.08)	(117.92)
VII	Net Profit for the period (V-VI)	585.74	608.52	439.34	2,105.88
	Other Comprehensive Income				
A	Items that will not be reclassified to profit or loss				
(i)	Remeasurement Gain / (Loss) on defined benefit plan	(2.77)	(10.75)	(0.21)	(11.06)
(ii)	Net Gain on equity instrument designated at FVOCI for the year	4.50	(5.10)	4.40	16.95
(iii)	Income tax relating to items that will not be reclassified to profit or loss	(0.44)	3.99	(1.05)	-1.48
B	Items that will be reclassified to profit or loss	-	-	-	-
VIII	Total other comprehensive income (A+B)	1.29	(11.86)	3.14	4.41
IX	Total Comprehensive Income (VII+VIII)	587.03	596.66	442.48	2,110.29
X	Earning Per Share (EPS) (of Rs. 10/- each)*				
(a)	Basic	4.38	4.68	3.38	16.18
(b)	Diluted	4.34	4.51	3.25	15.60
XI	Paid-up Equity Share Capital (Face value 10/- per share)	1,330.00	1,330.00	1,300.00	1,330.00
XII	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	14,636.83	14,636.83	10,073.96	14,636.83

*Not Annualized

For SRG Housing Finance Limited



Vinod K. Jain
Managing Director
DIN: 00248843



Date:-14-08-2024

Place:- Udaipur

R.O.: 321 S.M. Lodha Complex, Near Shastri Circle, Udaipur - 313001, Rajasthan, India. | 0294-2412609

H.O.: Plot No. 12, Opposite Paras JK Hospital, Shobhagpura, Udaipur - 313001, Rajasthan, India. | 0294-2561882

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CIN No.: L65922RJ1999PLC015440

1. The Company's main business is to provide loans to retail customers for construction, repair, renovation or purchase of residential property and loans against property. All other activities of the Company revolve around the main business and accordingly there are no separate reportable segments, as per the Ind AS 108 - Operating Segments.
2. The Statutory Auditors of the Company have carried out a limited review of the financial results for the quarter ended 30/06/2024 in compliance with SEBI (LODR) Regulations, 2015. The above financial results have been reviewed and recommended by the Audit Committee of the Board and subsequently approved by the Board of Directors at its meeting held on August 14, 2024.
3. During the quarter ended June 30, 2024 there were no transactions in the nature of exceptional items.
4. Figures for the previous year/period have been regrouped and / or reclassified wherever considered necessary.

For SRG Housing Finance Limited

Vinod K. Jain
Managing Director
DIN: 00248843



Place:- Udaipur
Date:- 14-08-2024



VALAWAT & ASSOCIATES
CHARTERED ACCOUNTANTS

432-433 S.M. Lodha Complex
Shastri Circle , UDAIPUR - 313001
Phone: 0294-2414213/2413482
(M) 9414161934/ 9829044214
Mail: jj24163@gmail.com/valawat@yahoo.co.in

LIMITED REVIEW REPORT

To
The Board of Directors
SRG Housing Finance Limited
321, S.M. Lodha Complex,
Shastri Circle,
Udaipur-313001.

1. We have reviewed the accompanying Statement of Un-Audited Financial Results of SRG Housing Finance Limited ("The Company") for the quarter ended June 30, 2024 ("the Statement"), being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations").
2. This statement which is the responsibility of the company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.
3. We conducted our review 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. 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. This review is limited primarily to enquiries from company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with Indian Accounting Standards specified under section 133 of the Companies Act, 2013 read with the Companies (Accounts) Rules, 2014 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 or that it has not been prepared in accordance with the relevant prudential norms issued by the Reserve Bank of India in respect of income recognition, asset classification and provisioning and other related matters.

Our opinion is not modified in respect of this matter.

For : Valawat & Associates,
Chartered Accountants,
(FRN: 003623C)

Jinendra Jain
Partner

M. No. 072995

UDIN:- 24072995BKAMTB5311

Date:- 14-08-2024

Place: Udaipur



Branch Office: 701 – Lakschandi Heights Gokuldham , Goregaon (East) MUMBAI 400063
Phone: (M) 9950835928/ 8879520877
Mail: valawatpriyansh1@gmail.com

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Statement (1)	
Mode of Fund Raising	Others
Description of mode of fund raising (Applicable in case of others is selected)	Conversion of Share warrants
Date of Raising Funds	24-05-2024
Amount Raised (in Rs. Crores)	4.000
Report filed for Quarter ended	30-06-2024
Monitoring Agency	Not applicable
Monitoring Agency Name, if applicable	
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	
If Yes, Date of shareholder Approval	
Explanation for the Deviation /Variation	
Comments of the Audit Committee after review	The said funds are duly utilized for general business purpose of the Company as
Comments of the auditors, if any	NA

Objects for which funds have been raised and where there has been a deviation, in the following table:

Sr.	Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
	Add Delete						
1	i)To augment the net worth of the Company and to broad base the capital structure of the company required for its	NA	40000000.000	0.000	40000000.000	0.000	

Deviation or variation could mean:

- (a) Deviation in the objects or purposes for which the funds have been raised or
- (b) Deviation in the amount of funds actually utilized as against what was originally disclosed or
- (c) Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc

