

SecUR Credentials Limited

Registered office Prism Tower 'A' Wing, 8th Floor Unit no 5 Off Link Road Mindspace Malad (West) Mumbai - 400064

CIN L74110MH2001PLC133050

Standalone Financial Results for the Quarter ended on 30th June, 2023

(Rs in Lacs)

Sr No	Particulars	Quarter Ended			Year Ended
		30/06/2023	31/03/2023	30/06/2022	31/03/2023
		Unaudited	audited	Unaudited	Audited
I	Revenue from Operations	1000.59	1419.16	1236.75	5001.33
II	Other income	13.43	48.62	3.63	134.11
III	Total Income (I+II)	1,014.02	1,467.78	1,240.38	5,135.44
IV	Expenses				
	(a) Cost of materials consumed				
	(b) Purchases of stock in trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work in progress and stock in trade				
	(d) Employee benefits expenses	160.66	196.08	159.20	694.98
	(e) Financial Costs	54.68	94.20	73.04	289.39
	(f) Depreciation and amortisation expenses	87.59	86.90	82.51	357.88
	(g) Other expenses	557.81	1089.02	737.67	2737.63
	Total Expenses (IV)	860.74	1,466.20	1,052.42	4,079.88
V	Profit / (Loss) before exceptional items and tax(III-IV)	153.27	1.58	187.96	1,055.56
VI	Exceptional items				
VII	Profit / (Loss) before tax (V-VI)	153.27	1.58	187.96	1,055.56
VIII	Tax expense				
	(1) Current tax	42.64	(3.02)	68.77	269.87
	(2) Deferred Tax	9.56	(8.94)	43.09	7.11
	(3) Income Tax of Earlier Year				
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	101.08	13.54	76.10	778.58
X	Net Profit / (Loss) for the period	101.08	13.54	76.10	778.58
XI	Other Comprehensive Income				
XI	Total Comprehensive income/loss for the period (IX+X) (Comprising profit and Other Comprehensive Income/(loss) for the period)	101.08	13.54	76.10	778.58
XII	Paid up Equity Share Capital (Face value of Rs 10/ each)	4,106.28	4,106.28	1,026.57	4,106.28
XIII	Earnings per equity share				
	Basic	0.25	0.03	0.74	1.90
	Diluted	0.25	0.03	0.74	1.90

Notes

- 1 The above unaudited financial results for the three months ended June 30 2023 have been approved by the Board of Directors of the Company at its meeting held on August 11 2023.
- 2 The above above unaudited financial results have been prepared from the interim condensed standalone financial statements, which are prepared in accordance with Indian Accounting Standards (Ind AS) the provisions of the Companies Act, 2013 ('the Act'), as applicable and guidelines issued by the Securities and Exchange Board of India ('SEBI'). The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 3 There are no reportable segments, which signify or in the aggregate qualify for separate disclosure as per provisions of the relevant Ind AS. The Management does not believe that the information about segments which are not reportable under Ind AS would be useful to the users of these financial statements.
- 4 The company secur credentials limited has an associate enterprise 'Tempshire LLP'. There has been no activity under the LLP and as such the management has taken a decision to strike off the LLP. In order to file the same for striking off, the bank account has been closed by the management. Therefore, the company has not considered the same for consolidation of financial statements.
- 5 Figures has been rounded off and regrouped / re-arranged wherever necessary.

Place Mumbai
Date: 11th August, 2023



For, Secur Credentials Limited

Rahul Belwalkar

Rahul Belwalkar
Managing Director
(DIN 02497535)

REVIEW REPORT ON STANDALONE UNAUDITED FINANCIAL RESULTS

To,
The Board of Directors
SECUR CREDENTIALS LIMITED

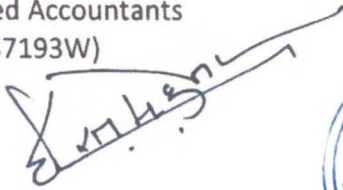
We have reviewed the Standalone Unaudited Financial Results of **SECUR CREDENTIALS LIMITED ("the company")** for the quarter ended **June 30, 2023** which are included in the accompanying 'Statement of Standalone Unaudited Financial Results for the quarter ended June 30, 2023' (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations, 2015"), which has been initialled by us for identification purposes.

1. 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 the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 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.
2. 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.
3. A review is limited primarily to inquiries of company personnel and an 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.



4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 and Regulation 52 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, S. D. MEHTA & Co.
Chartered Accountants
(FRN: 137193W)



Dharit Mehta
(Partner)
Membership No. 157873
UDIN : 23157873BGWGXJ5846

Place: Ahmedabad
Date: 11/08/2023