

Integrated Filing (Finance) Ind AS

Niraj Cement Structural Limited

General Information

Scrip code*	532986
NSE Symbol*	NIRAJ
MSEI Symbol*	NOTLISTED
ISIN*	INE368I01016
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	13-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	07-08-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Single segment
Description of single segment	Engineer & Contractors
Start date of board meeting	13-08-2025
Start time of board meeting	17:30:00
End date of board meeting	13-08-2025
End time of board meeting	20:00:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	true
No. of times funds raised during the quarter	1
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	false
	Textual Information(1)

Text Block

Textual Information(1)	Not Applicable to the Company
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Financial Results - Ind-AS

Amount in (Lakhs)

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	9,443.88	9,443.88
	Other income	287.66	287.66
	Total income	9,731.54	9,731.54
2	Expenses		
(a)	Cost of materials consumed	9,211.57	9,211.57
(b)	Purchases of stock-in-trade	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(9.75)	(9.75)
(d)	Employee benefit expense	37.16	37.16
(e)	Finance costs	3.61	3.61
(f)	Depreciation, depletion and amortisation expense	56.61	56.61
(g)	Other Expenses		
1	Other Expenses	292.81	292.81
	Total other expenses	292.81	292.81
	Total expenses	9,592.01	9,592.01
	Total profit before exceptional items and tax	139.53	139.53
4	Exceptional items	0.00	0.00
5	Total profit before tax	139.53	139.53
6	Tax expense		
7	Current tax	30.00	30.00
8	Deferred tax	0.00	0.00
9	Total tax expenses	30.00	30.00
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
11	Net Profit Loss for the period from continuing operations	109.53	109.53
12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	Net profit (loss) from discontinued operation after tax	0.00	0.00

15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
16	Total profit (loss) for period	109.53	109.53
17	Other comprehensive income net of taxes	0.00	0.00
18	Total Comprehensive Income for the period	109.53	109.53
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
21	Details of equity share capital		
	Paid-up equity share capital	5,969.43	5,969.43
	Face value of equity share capital	10.00	10.00
22	Reserves excluding revaluation reserve		
23	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.18	0.18
	Diluted earnings (loss) per share from continuing operations	0.18	0.18
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
iii	Earnings per equity share (for continuing and discontinued operations)		
	Basic earnings (loss) per share from continuing and discontinued operations	0.18	0.18
	Diluted earnings (loss) per share from continuing and discontinued operations	0.18	0.18
24	Debt equity ratio		
25	Debt service coverage ratio		
26	Interest service coverage ratio		
27	Remarks for debt equity ratio		
28	Remarks for debt service coverage ratio		
29	Remarks for interest service coverage ratio		
30	Disclosure of notes on financial results		

Other Comprehensive Income

Amount in (Lakhs)

Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025	01-04-2025
Date of end of reporting period	30-06-2025	30-06-2025
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]		
1 Amount of items that will not be reclassified to profit and loss		
Total Amount of items that will not be reclassified to profit and loss		
2 Income tax relating to items that will not be reclassified to profit or loss		
3 Amount of items that will be reclassified to profit and loss		
Total Amount of items that will be reclassified to profit and loss		
4 Income tax relating to items that will be reclassified to profit or loss		
5 Total Other comprehensive income		

Details of Impact of Audit Qualification

Whether results are audited or unaudited	Unaudited		
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion		
Auditor's opinion			
Declaration pursuant to Regulation 33(3)(d) of SEBI(LODR) Regulation, 2015: The company declares that its Statutory Auditor / s have issued an Audit Report with unmodified opinion for the period on Standalone results	true		
Sr.No	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	Chaturvedi Sohan & Co	true	31-08-2027

Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)

		Amount in (Lakhs)
Mode of Fund Raising		Preferential Issues
Description of mode of fund raising (Applicable in case of others is selected)		
Date of Raising Funds	10-10-2024	
Amount Raised	103.56	
Report filed for Quarter ended	30-06-2025	
Monitoring Agency	true	
Monitoring Agency Name, if applicable	CARE Ratings Limited	
Is there a Deviation / Variation in use of funds raised	false	
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	NA	
Comments of the Audit Committee after review	No Comments	
Comments of the auditors, if any	No Comments	

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
1	Working Capital Requirements	NA	3,757.00	2,931.00	2,931.00	0.00	
2	To meet investment in subsidiary to mitigate any business prospects	NA	6,200.00	4,837.00	4,837.00	0.00	
3	General Corporate Purposes	NA	3,319.00	2,588.00	2,588.00	0.00	

Signatory Details

Name of signatory	Anil Anant Jha
Designation of person	Company Secretary and Compliance Officer
Place	Mumbai
Date	13-08-2025