

DATE: 26/10/2023

TO,
THE DEPUTY MANAGER,
DEPARTMENT OF CORPORATE SERVICES,
NATIONAL STOCK EXCHANGE LIMITED,
EXCHANGE PLAZA, PLOT NO. C/1, G BLOCK,
BANDRA-KURLA COMPLEX,
BANDRA(E), MUMBAI-400051

COMPANY CODE- SHAIVAL ISIN: INE262S01010

SUB: OUTCOME OF BOARD MEETING HELD ON THURSDAY, 26TH OCTOBER 2023

Dear Sir/ Madam,

A Meeting of the Board of Directors of the Company was held today i.e. on Thursday, 26th day of October, 2023 at the registered office of Company.

The said meeting was commenced at 12:03 p.m. and concluded at 1:10 p.m., inter alia considered and approved the following:

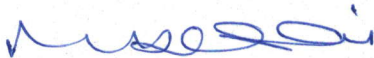
1. The said unaudited Standalone and Consolidated Financial Results for the half year ended on 30th September, 2023 were adopted and approved, which are attached herewith.
2. The Board has appointed Mr. Rajiv Dinesh Desai (DIN: 10367903) as an Additional Non-executive Independent Director of the company w.e.f 1st November, 2023. The brief profile of Mr. Rajiv Dinesh Desai is enclosed herewith.

Further, Mr. Rajiv Dinesh Desai is not debarred from holding the office of director by virtue of any SEBI order or any other such authority.

Kindly take this on your record and acknowledge the receipt.

Thanking You,

Yours Faithfully,
For, SHAIVAL REALITY LIMITED



MAYUR MUKUNDBHAI DESAI
MANAGING DIRECTOR
DIN: 00143018
Encl: As Above.

406, Time Square, Nr. Pariseema Complex, C. G. Road, Ahmedabad - 380 006
Phone: 26406025, 26406452 M. : 9825044362 E-mail: jdeliwala@gmail.com

Independent Auditor's Limited Review Report on Standalone Unaudited Half Yearly Financial Results Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Half Year Ended on 30th September 2023.

**Review Report To,
The Board of Directors
Shaival Reality Limited**

We have reviewed the accompanying statement of unaudited financial Results of Shaival Reality Limited ("the Company") for the half year ended on 30th September, 2023. 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, but subject to note below, 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, JAIMIN DELIWALA & CO.
CHARTERED ACCOUNTANTS
FRN: 0103861W**

Jaimin Deliwala

JAIMIN DELIWALA

Proprietor

M. No. 044529

UDIN: 23044529BGQKHN4336

**Place: Ahmedabad
Date: 26th October, 2023**



SHAIVAL REALITY LIMITED

Regd. Office: A-1, Maharaja Palace, Nr. Vijay Char Rasta, Navrangpura, Ahmedabad - 380 009.

Tel.: 079-26407802 / 26404097, Fax: 079-26400224

E-mail: shaivalgroup@gmail.com, Website: www.shaivalgroup.ooo

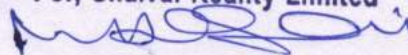
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Part - 1

Standalone Unaudited Financial Results For The Half Year Ended on 30.09.2023

Sr. No.	Particulars	6 months ended			Year ended	Year ended
		30.09.2023	30.09.2022	31.03.2023	31.03.2023	31.03.2022
		Unaudited	Unaudited	Audited	Audited	Audited
1	Revenue from operations					
	(a) Net sales/income from operations (Net of excise duty)	15.58	111.48	148.61	260.08	134.11
	(b) Other Income	349.28	11.54	725.21	736.75	52.52
	Total Revenue	364.85	123.01	873.82	996.83	186.63
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchase of Stock in Trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	4.30	15.77	17.55	33.32	38.84
	(e) Finance Cost	-	-	-	-	-
	(f) Depreciation and amortisation expense	1.28	16.54	69.30	85.84	51.84
	(j) Other expenses	149.25	145.04	94.42	239.46	199.00
	Total expenses	154.83	177.35	181.27	358.62	289.67
3	Profit/(Loss) from operations before an Exceptional and Extra ordinary items and Tax (1-2)	210.02	-54.34	692.54	638.21	-103.04
4	Exceptional Items	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before an Extra Ordinary Items and Tax (3 - 4)	210.02	-54.34	692.54	638.21	-103.04
6	Extra Ordinary Items	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before tax (5 - 6)	210.02	-54.34	692.54	638.21	-103.04
8	Tax Expense (net)					
	- Current tax	-	-	-	-	-
	- Deferred tax	-	0.60	-33.15	-32.55	114.08
	Total Tax Expenses	-	0.60	-33.15	-32.55	114.08
9	Net Profit(Loss) for the Period from continuing operations	210.02	-54.94	725.70	670.76	-217.12
10	Profit(Loss) From Discontinuing operations before tax	-	-	-	-	-
11	Tax Expense of discontinuing Oprations	-	-	-	-	-
12	Net Profit(loss) from discontinuing Oprations after Tax	-	-	-	-	-
13	Net Profit(loss) for the period	210.02	-54.94	725.70	670.76	-217.12
14	Details of Equity share capital					
	(a) Paid up Equity Share capital	1,157.40	1,157.40	1,157.40	1,157.40	1,157.40
	(b) face value of Equity share capital	10.00	10.00	10.00	10.00	10.00
15	Details of Debt Securities					
	(a) Paid up Debt capital	-	-	-	-	-
	(b) face value of debt securities	-	-	-	-	-
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	377.66	-282.64	-504.54	167.64	-504.54
17	Debentures redemption reserve	-	-	-	-	-

For, Shaival Reality Limited



Managing Director

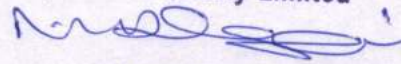


18	Earnings per share (before extra ordinary items) (of Rs. 10 each) (not annualised):					
	(a) Basic	1.81	-0.47	6.27	5.80	-1.88
	(b) Diluted	1.81	-0.47	6.27	5.80	-1.88
19	Earnings per share (after extra ordinary items) (of Rs. 10 each) (not annualised):					
	(a) Basic	1.81	-0.47	6.27	5.80	-1.88
	(b) Diluted	1.81	-0.47	6.27	5.80	-1.88
20	Debt Equity Ratio	0.00	1.64	0.02	0.02	1.72
21	Debt service coverage ratio	-	-	-	-	-
22	Interest Service Coverage Ratio	-	-	-	-	-

NOTES :

1	The above standalone audited financial results are reviewed by the Audit Committee and have been approved by the Board of Directors at their meeting held on 26th October, 2023. The results are being prepared in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under section 133 of the Act, read with Companies (Accounts) Rules, 2015.
2	Figures have been re-grouped or re-classified, wherever necessary.
3	The Company is operating in Construction of Residential complex under Government Schemes.
4	Figures of last half year ended 31st March, 2023 are the balancing figures between the audited figures of year ended on 31/03/2023 and half year ended on 30/09/2022.
5	Statement of standalone Cash Flow for the half year ended September 30, 2023 & September 30, 2022 is attached herewith.
6	The above financial results are available on companies website www.shaivalgroup.ooo and the stock exchange viz. www.nseindia.com

For, Shaival Reality Limited



Managing Director

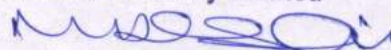


Part - 2

Statement of Assets and Liabilities for the year ended 30.09.2023

Particulars	As At	As At
	30.09.2023	31.03.2023
	Unaudited	Audited
EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,157.40	1,157.40
(b) Reserves and surplus	377.66	167.64
(c) Money Received against share warrants	-	-
Total Shareholders' funds	1,535.06	1,325.04
2 Share Application money pending allotment	-	-
3 Non-current liabilities		
- Long-term borrowings	-	4.34
- Deferred tax liabilities (net)	-	-
- Other long-term liabilities	-	19.04
- Long-term provisions	-	-
Total Non-current liabilities	-	23.38
4 Current liabilities		
- Short-term borrowings	-	-
- Trade payables	-	-
(A) Total outstanding dues of micro enterprises and small enterprises	-	-
(B) Total outstanding dues of creditors other than micro enterprise and small enterprises	0.99	1.26
- Other current liabilities	0.05	4.23
- Short-term provisions	3.00	3.00
Total Current liabilities	4.04	8.49
TOTAL EQUITY AND LIABILITIES	1,539.10	1,356.90
ASSETS		
1 Non-current assets		
(i) Property, Plant, Equipments and Intangible Assets		
- Property, Plant and Equipments	70.15	148.57
- Intangible Assets	-	-
- Capital Work in Progress	-	-
- Intangible assets under development	-	-
Total Property, Plant and Equipments	70.15	148.57
(ii) Non-current investments	88.28	362.29
(iii) Deferred tax assets (net)	48.85	48.85
(iv) Long-term loans and advances	1,215.67	372.36
(v) Other non-current assets	1.16	299.43
Total Non-current assets	1,424.10	1,231.50
2 Current assets		
- Current investments	-	-
- Inventories	-	-
- Trade receivables	3.82	8.77
- Cash and cash equivalents	21.16	23.13
- Short-term loans and advances	-	-
- Other current assets	90.03	93.50
Total Current assets	115.00	125.40
TOTAL - ASSETS	1,539.10	1,356.90

For, Shaival Reality Limited



Managing Director

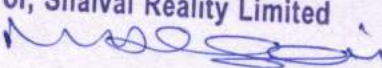


SHAIVAL REALITY LIMITED
Standalone Cash Flow Statement for the Half Year Ended on 30/09/2023

All amount in Rs. Lacs unless otherwise stated

	Particulars	Half Year Ended 30.09.2023	Half Year Ended 30.09.2022
A	CASH FLOW FROM OPERATING ACTIVITIES :		
	Net Profit before taxation and extra-ordinary items	210.02	-54.34
	Adjustment for :		
	Depreciation	1.28	16.54
	Interest Income	-	-
	Interest Expenses	-	-
	Profit/loss on Sale of investments	131.67	-
	Profit/loss on Sale of Fixed Assets	-346.83	-
	Operating Profit Before Working Capital Changes	-3.85	-37.80
	Working Capital Changes:		
	(Increase)/ Decrease in Inventory	-	-
	(Increase)/ Decrease in Trade and Other Receivables	-838.35	-103.91
	(Increase) / Decrease in Other Current Assets	3.48	-11.35
	(Increase) / Decrease in Non Current Asset	298.27	-0.71
	Increase in Trade Payables and other Liabilities	-23.49	896.47
	Cash generated from operations (I)	-563.94	742.70
	Income Tax Paid (including Tax deducted at source) (II)	-	-
	Net Cash Used in Operating Activities (I+II)	-563.94	742.70
B	CASH FLOW FROM INVESTING ACTIVITIES :		
	Addition to Fixed Assets	-21.97	-
	Deletion from Fixed Assets	445.95	-
	Profit on Sale of Fixed Assets	-	-
	(Purchase) / Sale of Investments	142.33	309.74
	Interest Income	-	-
	Net Cash used in Investment Activities	566.31	309.74
C	CASH FLOW FROM FINANCING ACTIVITIES :		
	Proceeds/(Repayment) of Loans(Net)	-4.34	-1,040.50
	Proceeds/(Repayment) of Long Term Loans(Net)	-	-
	Interest Paid	-	-
	Dividend paid and DDT	-	-
	Net Cash From Financing Activities	-4.34	-1,040.50
D	Net Changes in Cash and Cash Equivalents (A+B+C)	-1.97	11.94
E	Cash and Cash Equivalents at start of the year	23.13	88.54
F	Cash and Cash Equivalents at the end of the year (D+E)	21.16	100.48
	Components of Cash & Cash Equivalents at the end of the year		
	Cash & Cash Equivalents	21.16	100.48
		21.16	100.48

For, Shaival Reality Limited



 Managing Director


406, Time Square, Nr. Pariseema Complex, C. G. Road, Ahmedabad - 380 006
Phone: 26406025, 26406452 M. : 9825044362 E-mail: jdeliwala@gmail.com

Independent Auditor's Limited Review Report on Consolidated Unaudited Half Yearly Financial Results pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the half year ended on 30th September, 2023

To,
The Board of Directors
Shaival Reality Limited

1. We have reviewed the accompanying statement of consolidated unaudited financial results of Shaival Reality Limited ("the Parent") and its Joint Ventures (the Parent and its Joint Ventures together referred to as "the Group") for the half year ended on 30th September, 2023, being submitted by Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
2. These statement is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS34"), prescribed under Section 133 of the Companies Act, 2013, 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 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entity:
 - i. KCL SRPL JV (Joint Venture) (Deesa & Bharuch Project)
 - ii. MCC SRPL JV (Joint Venture) (Palanpur project)



5. Based on our review conducted as stated above, but subject to note below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. Emphasis of Matter Paragraph

These consolidated financials do not include the financials of KCL-SRPL JV (**Kalol Project**) in which the company has 40% stake. As informed to us the Operating Partner of the JV, Katira Construction Limited (KCL) has not prepared the financials as on date of reporting. In absence of this data we are unable to determine the impact of Profit/Loss of the JV which can have on the profitability of the Company. We are also unable to determine the impact of Assets/Liabilities of the JV which can have on the Balance sheet of the Company.

Our conclusion is not modified in respect of this matter.

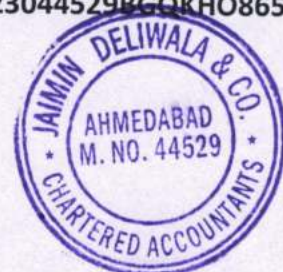
7. We did review the interim financial results of 2 Joint Ventures included in the consolidated financial results, whose interim financial statements reflect total assets of Rs. 79,81,760/- as at 30th September 2023, total revenues of Rs. 12,69,373/-, and total net loss before tax of Rs. 5,90,037/- for the half year ended 30th September, 2023, as considered in the consolidated unaudited financial results, whose interim financial statements have not been reviewed by us. These financial statements have not been audited by other auditors and whose unaudited reports have been furnished to us by the Management. Our opinion on the consolidated financial results, in so far as it relates to the amounts and disclosures included in respect of these Joint Ventures, is based solely on the reports of the management and the procedures performed by us as stated above.
8. The Statement includes the results for the half year ended 31/03/2023 being the balancing figure between audited figures for the year ended on 31/03/2023 and the unaudited half yearly figures as on 30/09/2022.

FOR, JAIMIN DELIWALA & CO.
CHARTERED ACCOUNTANTS
FRN: 0103861W

Jaimin Deliwala

JAIMIN DELIWALA
Proprietor
M. No. 044529
UDIN: 23044529BGOKHO8652

Place: Ahmedabad
Date: 26TH October, 2023



SHAIVAL REALITY LIMITED

Regd. Office: A-1, Maharaja Palace, Nr. Vijay Char Rasta, Navrangpura, Ahmedabad - 380 009.

Tel.: 079-26407802 / 26404097, Fax: 079-26400224

E-mail: shaivalgroup@gmail.com, Website: www.shaivalgroup.ooo

CIN: L45201GJ1996PLC029311

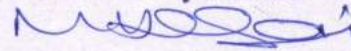
Part - 1

Consolidated Unaudited Financial Results For The Half Year Ended on 30-09-2023

All amount in Rs. Lacs unless otherwise stated

Sr. No.	Particulars	6 months ended			Year ended	Year ended
		30.09.2023	30.09.2022	31.03.2023	31.03.2023	31.03.2022
		Unaudited	Unaudited	Audited	Audited	Audited
1	Revenue from operations					
	(a) Net sales/income from operations (Net of excise duty)	34.17	136.14	138.93	275.07	178.76
	(b) Other Income	349.28	11.75	740.58	752.33	55.66
	Total Revenue	383.45	147.89	879.51	1,027.40	234.43
2	Expenses					
	(a) Cost of materials consumed	21.77	-	0.47	0.47	19.22
	(b) Purchase of Stock in Trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-9.00	16.65	-	16.65	25.17
	(e) Employee benefits expense	4.30	19.08	19.06	38.14	48.68
	(f) Finance Cost	-	-	-	-	-
	(g) Depreciation and amortisation expense	1.49	16.89	70.80	87.69	52.66
	(i) Other expenses	154.86	149.61	96.63	246.24	191.74
	Total expenses	173.42	202.23	186.97	389.19	337.47
3	Profit/(Loss) from operations before an Exceptional and Extra ordinary items and Tax (1-2)	210.02	-54.34	692.54	638.21	-103.04
4	Exceptional Items	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before an Extra Ordinary items and Tax (3 - 4)	210.02	-54.34	692.54	638.21	-103.04
6	Extra Ordinary Items	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before tax (5 - 6)	210.02	-54.34	692.54	638.21	-103.04
8	Tax Expense (net)					
	- Current tax	-	-	-	-	-
	- Deffered tax	-	-	-32.55	-32.55	114.08
	Total Tax Expenses	-	-	-32.55	-32.55	114.08
9	Net Profit(Loss) for the Period from continuing operations	210.02	-54.34	725.10	670.76	-217.12
10	Profit(Loss) From Discontinuing operations before tax	-	-	-	-	-
11	Tax Expense of discontinuing Oprations	-	-	-	-	-
12	Net Profit(loss) from discontinuing Oprations after Tax	-	-	-	-	-
13	Profit(loss) for period before minority Interest	210.02	-54.34	725.10	670.76	-217.12
14	Share of profits(loss) of subsidiary	-	-	-	-	-
15	Profit(loss) of minority Interest	-	-	-	-	-
16	Net Profit(loss) for the period	210.02	-54.34	725.10	670.76	-217.12
17	Details of Equity share capital					
	(a) Paid up Equity Share capital	1,157.40	1,157.40	1,157.40	1,157.40	1,157.40
	(b) face value of Equity share capital	10.00	10.00	10.00	10.00	10.00
18	Details of Debt Securities					
	(a) Paid up Debt capital	-	-	-	-	-
	(b) face value of debt securities	-	-	-	-	-
19	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	377.66	-558.88	167.64	167.64	-504.54
20	Debentures redemption reserve	-	-	-	-	-

For, Shaival Reality Limited



Managing Director

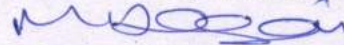


21	Earnings per share (before extra ordinary items) (of Rs. 10 each) (not annualised):					
	(a) Basic	1.81	-0.47	6.26	5.80	-1.88
	(b) Diluted	1.81	-0.47	6.26	5.80	-1.88
22	Earnings per share (after extra ordinary items) (of Rs. 10 each) (not annualised):					
	(a) Basic	1.81	-0.47	6.26	5.80	-1.88
	(b) Diluted	1.81	-0.47	6.26	5.80	-1.88
23	Debt Equity Ratio	0.01	1.68	0.03	0.03	1.80
24	Debt service coverage ratio	-	-	-	-	-
25	Interest Service Coverage Ratio	-	-	-	-	-

NOTES :

1	The above Audited Consolidated Financial Results are reviewed by the Audit Committee and have been approved by the Board of Directors at their meeting held on 26th October, 2023. The results are being prepared in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under section 133 of the Act, read with Companies (Accounts) Rules, 2015.
2	Figures have been re-grouped or re-classified, wherever necessary.
3	The Company is operating in Construction of Residential complex under Government Schemes.
4	Figures of last half year ended 31st March, 2023 are the balancing figures between the audited figures of year ended on 31/03/2023 and half year ended on 30/09/2022.
5	Statement of consolidated Cash Flow for the half year ended September 30, 2023 & September 30, 2022 is attached herewith.
6	The above financial results are available on companies website www.wealthfirstonline.com and the stock exchange viz. www.nseindia.com
7	The above consolidated financial results do not include the financial results of KCL SRPL JV (Kalol Project) in which the company has 40% stake.

For, Shaival Reality Limited



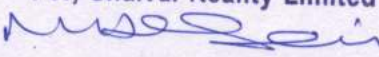
Managing Director



Part - 2

Statement of Consolidated Assets and Liabilities for the year ended 30/09/2023

Particulars	As At	As At
	30.09.2023	31.03.2023
	Unaudited	Audited
EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,157.40	1,157.40
(b) Reserves and surplus	377.66	167.64
(c) Money Received against share warrants	-	-
Total Shareholders' funds	1,535.06	1,325.04
2 Share Application money pending allotment	-	-
3 Minority Interest	-	-
4 Non-current liabilities		
- Long-term borrowings	7.13	4.34
- Deferred tax liabilities (net)	-	-
- Other long-term liabilities	-	19.04
- Long-term provisions	-	-
Total Non-current liabilities	7.13	23.38
5 Current liabilities		
- Short-term borrowings	-	-
- Trade payables	-	-
(A) Total outstanding dues of micro enterprises and small enterprises	-	-
(B) Total outstanding dues of creditors other than micro enterprise and small enterprises	11.93	12.47
- Other current liabilities	0.05	4.26
- Short-term provisions	3.00	3.00
Total Current liabilities	14.97	19.72
TOTAL EQUITY AND LIABILITIES	1,557.17	1,368.14
ASSETS		
1 Non-current assets		
(i) Property, Plant and Equipments		
- Tangible assets	84.09	162.73
- Intangible Assets	-	-
- Tangible Assets Capital work-in-progress	-	-
- Intangible assets under development or work - in - progress	-	-
Total Property, Plant and Equipments	84.09	162.73
(ii) Non-current investments	23.39	309.81
(iii) Deferred tax assets (net)	48.85	48.85
(v) Long-term loans and advances	1,251.84	372.36
(vi) Other non-current assets	10.32	344.22
Total Non-current assets	1,418.48	1,237.95
2 Current assets		
- Current investments	-	-
- Inventories	9.00	-
- Trade receivables	4.40	9.36
- Cash and cash equivalents	32.11	23.93
- Short-term loans and advances	-	-
- Other current assets	93.17	96.89
Total Current assets	138.68	130.18
TOTAL - ASSETS	1,557.17	1,368.14

For, Shaival Reality Limited

 Managing Director



SHAIVAL REALITY LIMITED
Consolidated Cash Flow Statement for the Half Year Ended on 30/09/2023

All amount in Rs. Lacs unless otherwise stated

	Particulars	Half Year Ended 30.09.2023	Half Year Ended 30.09.2022
A	CASH FLOW FROM OPERATING ACTIVITIES :		
	Net Profit before taxation and extra-ordinary items	210.02	-54.34
	Adjustment for :		
	Depreciation	1.49	16.89
	Interest Income	-	-
	Interest Expenses	-	-
	Profit/loss on Sale of investments	131.67	-
	Profit/loss on Sale of Fixed Assets	-346.83	-
	Operating Profit Before Working Capital Changes	-3.64	-37.45
	Working Capital Changes:		
	(Increase)/ Decrease in Inventory	-9.00	16.65
	(Increase)/ Decrease in Trade and Other Receivables	-874.52	-121.21
	(Increase) / Decrease in Other Current Assets	3.72	-11.35
	(Increase) / Decrease in Non Current Asset	333.89	19.48
	Increase in Trade Payables and other Liabilities	-23.79	875.63
	Cash generated from operations (I)	-573.34	741.76
	Income Tax Paid (including Tax deducted at source) (II)	-	-
	Net Cash Used in Operating Activities (I+II)	-573.34	741.76
B	CASH FLOW FROM INVESTING ACTIVITIES :		
	Addition to Fixed Assets	-21.97	-
	Deletion from Fixed Assets	445.95	-
	Profit on Sale of Fixed Assets	-	-
	(Purchase) / Sale of Investments	154.74	312.37
	Interest Income	-	-
	Net Cash used in Investment Activities	578.72	312.37
C	CASH FLOW FROM FINANCING ACTIVITIES :		
	Proceeds/(Repayment) of Loans(Net)	2.79	-1,040.50
	Proceeds/(Repayment) of Long Term Loans(Net)	-	-
	Interest Paid	-	-
	Dividend paid and DDT	-	-
	Net Cash From Financing Activities	2.79	-1,040.50
D	Net Changes in Cash and Cash Equivalents (A+B+C)	8.18	13.63
E	Cash and Cash Equivalents at start of the year	23.93	89.17
F	Cash and Cash Equivalents at the end of the year (D+E)	32.11	102.80
	Components of Cash & Cash Equivalents at the end of the year		
	Cash & Cash Equivalents	32.11	102.80
		32.11	102.80

For, Shaival Reality Limited

Managing Director



**BRIEF PROFILE OF MR. RAJIV DINESH DESAI WHO IS APPOINTED AS
ADDITIONAL NON-EXECUTIVE INDEPENDENT DIRECTOR OF THE COMPANY**

Name of Non-executive Independent Director	RAJIV DINESH DESAI
DIN	10367903
Father's Name	DINESH KRISHNALAL DESAI
Date of Birth	16/01/1963
Present Residential Address	A 502, SEPAL RESIDENCY, NEAR D MART, SHYAMAL CROSS ROAD, AHMEDABAD-380015, GUJARAT
Qualification and Experience	Qualification: Bachelor of Commerce Experience: He has experience of 23 years as Bank Manager of State Bank of India (SBI).
Experience/Expertise in Specific Functional Area	He has experience of 23 years as Bank Manager of State Bank of India (SBI).
Shareholding in the Company	NIL
Reason for Appointment	To fulfill the requirements of Section 149, 150, 152 read with schedule IV and Section 161(1) read with Companies (Appointment and Qualification of Directors) Rules, 2014, and other applicable provisions and rules of the Companies Act, 2013 and as per Regulation 16 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.
Date of Appointment	1 st November, 2023
Affirmation	He is not debarred from holding the office of director by virtue of any SEBI order or any other such authority.

