



SHRI HARE - KRISHNA SPONGE IRON LTD.

SHRI HARE-KRISHNA SPONGE IRON LIMITED

(MFRS. OF SPONGE IRON, M.S. INGOT, STEEL SHOTS & GRITS)

Reg Off: Flat No. 2-D, 2nd Floor in Tower No-1, Alcove Gloria situated at municipal premises No. 403/1, Dakshindari Road, VIP Road, Kolkata, Sreebhumi, North 24 Parganas, West Bengal, India, 700048.

Corp Off. & Factory: Plot No. 106, Phase -II, Industrial Growth Centre, Siltara, Raipur (C.G.) PIN-493111

Phone:- 0771-4090514, Website: shkrapur.com, E-mail: info@shkraipur.com; shkrapur@gmail.com

CIN: L27109WB2003PLC096152, GST: 22AAHCS5235M1Z7

Date: 02/07/2026

To,
The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block, Bandra Kurla Complex,
Bandra (East), Mumbai – 400051

Subject: Clarification for Financial results – SHKSIL

Ref: Shri Hare-Krishna Sponge Iron Limited (SYMBOL: SHKSIL)

Dear Sir/Madam,

This has reference to your communication regarding deficiencies observed in the Results submitted to the Exchange on 29-May-2026 for Shri Hare-Krishna Sponge Iron Limited. (SHKSIL).

We would like to submit the following clarifications:

1. **The Statement of Impact of Audit Qualifications in case of modified opinion(s)/ Declaration of unmodified opinion submitted is not in the format prescribed by SEBI-Not signed by all authorized signatory**

We hereby submit that, due to an inadvertent omission, the Statement of Impact of Audit Qualifications (in case of modified opinion(s))/Declaration of Unmodified Opinion, in the format prescribed by SEBI and duly signed by all the authorized signatories, was inadvertently omitted from the attachment.

The Statement of Impact of Audit Qualifications in case of modified opinion(s)/ Declaration of unmodified opinion in the format prescribed by SEBI signed by all authorized signatory, has been attached along with this letter.

You are requested to kindly update above information on your record.

Yours faithfully,

For Shri Hare-Krishna Sponge Iron Limited

Manoj Parasrampur
Chairman & Managing Director



SHRI HARE-KRISHNA SPONGE IRON LIMITED

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CIN : L27109WB2003PLC096152, GST : 22AAHCS5235M1Z7

Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results

Statement on Impact of Audit Qualifications for the Financial Year ended 31st March, 2026. [See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]

(Rs. In lakhs except for Earning Per share)

I	SL. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Turnover/ Total income	Rs. 6987.37	Rs. 6987.37
	2.	Total Expenditure	Rs. 6168.52	Rs. 6168.52
	3.	Net Profit/(Loss)	Rs. 619.60	Rs. 619.60
	4.	Earnings Per Share	Rs. 3.43	Rs. 3.43
	5.	Total Assets	Rs. 14429.36	Rs. 14429.36
	6.	Total Liabilities	Rs. 14429.36	Rs. 14429.36
	7.	Net Worth	Rs. 10663.94	Rs. 10663.94
		Any other financial item(s) (as felt appropriate by the management)	-	-
II	Audit Qualification (each audit qualification separately)			
	a. Details of Audit Qualification:		Non-assessment of Labour Codes notified by the Government Of India vide notification dated 21st November, 2025, has notified the Code on Wages, 2019, the Industrial Relations Code, 2020, the Code on Social Security, 2020, and the Occupational Safety, Health and Working Conditions Code, 2020 (collectively referred to as "the Labour Codes"), which consolidate and replace existing multiple labour legislations.	
	b. Type of Audit Qualification:		Qualified Opinion	
	c. Frequency of qualification:		Appeared first time	

	d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:	The impact of the qualification is not quantified by the Auditor.
	e. For Audit Qualification(s) where the impact is not quantified by the auditor:	
	(i) Management's estimation on the impact of audit qualification:	-
	(ii) If management is unable to estimate the impact, reasons for the same:	The Company is in the process of assessing the implications arising out of the Labour Codes notified by the Government of India and the related rules thereunder. Considering the stage of implementation and the fact that the impact assessment involves various assumptions and interpretations, the financial effect thereof is presently not capable of being reasonably estimated and accordingly, no quantification has been considered in the financial results.
	(iii) Auditors' Comments on (i) or (ii) above:	No comments
III	Signatories:	
	Chairman & Managing Director	Manoj Parasrampur Manoj Parasrampur
	CFO	Abhishek Parasrampur Abhishek Parasrampur
	Audit Committee Chairman	Chiman Lal Agrawal Chiman
	Statutory Auditor	A.C. Bhuteria & Co. A.C. Bhuteria & Co.
	Place	Kolkata
	Date	29 th May 2026

For, Shri Hare-Krishna Sponge Iron Limited

Anubhav Parasrampur
Anubhav Parasrampur
Whole Time Director
DIN: 10781450



Date: 29th May, 2026
Place: Kolkata