

Scrip code		
Scrip code		538576
NSE Symbol		
MSEI Symbol		
ISIN		INE336Q01016
Name of company		Bhanderi Infracore Limited
Result Type		Main Format
Type of company		SME
Class of security		Equity
Date of start of financial year		01-04-2023
Date of end of financial year		31-03-2024
Date of board meeting when results were approved		10-11-2023
Date on which prior intimation of the meeting for considering financial results was informed to the exchange		04-11-2023
Description of presentation currency		INR
Level of rounding used in financial results		Lakhs
Reporting Quarter		Half yearly
Nature of report standalone or consolidated		Standalone
Whether results are audited or unaudited		Unaudited
Segment Reporting		Single segment
Description of single segment		Real Estate
Start date and time of board meeting		10-11-2023 04:00
End date and time of board meeting		10-11-2023 05:30
Whether cash flow statement is applicable on company		Yes
Type of cash flow statement		Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification		Not applicable

Financial Results Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2023	01-04-2023
B	Date of end of reporting period	30-09-2023	30-09-2023
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	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	Revenue From Operations		
	Revenue from operations	0	0
	Other income	18.02	18.02
	Total Revenue	18.02	18.02
2	Expenses		
(a)	Cost of materials consumed	57.21	57.21
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-57.21	-57.21
(d)	Employee benefit expense	15.22	15.22
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	2.17	2.17
(g)	Other Expenses		
1	other expenses	4.5	4.5
	Total other expenses	4.5	4.5
	Total expenses	21.89	21.89

Financial Results Other than Bank			
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	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.		
3	Profit before exceptional and extraordinary items and tax	-3.87	-3.87
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-3.87	-3.87
6	Extraordinary items	0	0
7	Profit before tax	-3.87	-3.87
	Current tax	0.12	0.12
	Deferred tax	0	0
	Total tax expenses	0.12	0.12
9	Net Profit Loss for the period from continuing operations	-3.99	-3.99
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	-3.99	-3.99
16	Net profit (Loss) for the period	-3.99	-3.99

Financial Results Other than Bank			
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17	Details of equity share capital		
	Paid-up equity share capital	259.66	259.66
	Face value of equity share capital	10	10
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.15	-0.15
20	Debt equity ratio		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2023
Date of end of reporting period		30-09-2023
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
Equity and liabilities		
1 Shareholders' funds		
	Share capital	259.66
	Reserves and surplus	2165.33
	Money received against share warrants	
	Total shareholders' funds	2424.99
2	Share application money pending allotment	0
3	Deferred government grants	
4	Minority interest	
5 Non-current liabilities		
	Long-term borrowings	0
	Deferred tax liabilities (net)	0.75
	Foreign currency monetary item translation difference liability account	
	Other long-term liabilities	
	Long-term provisions	0
	Total non-current liabilities	0.75
6 Current liabilities		
	Short-term borrowings	105.95
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	78.12
	Other current liabilities	301.33
	Short-term provisions	0
	Total current liabilities	485.4
	Total equity and liabilities	2911.14
	Assets	
1 Non-current assets		
(i) Fixed assets		
	Tangible assets	23.94
	Producing properties	
	Intangible assets	0
	Preproducing properties	
	Tangible assets capital work-in-progress	
	Intangible assets under development or work-in-progress	
	Total fixed assets	23.94

Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2023
Date of end of reporting period		30-09-2023
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
(ii)	Non-current investments	388.73
(v)	Deferred tax assets (net)	
(vi)	Foreign currency monetary item translation difference asset account	
(vii)	Long-term loans and advances	0
(viii)	Other non-current assets	
	Total non-current assets	412.67
	Current assets	
	Current investments	0
	Inventories	1668.5
	Trade receivables	750.79
	Cash and cash equivalents	43.77
	Bank balance other than cash and cash equivalents	0
	Short-term loans and advances	35.41
	Other current assets	0
	Total current assets	2498.47
	Total assets	2911.14
	Disclosure of notes on assets and liabilities	

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
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		01-04-2023	01-04-2023
Date of end of reporting period		30-09-2023	30-09-2023
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1 Segment Revenue			
(net sale/income from each segment should be disclosed)			
	Total segment revenue		
	Less: Inter segment revenue		
	Revenue from operations		
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
	Total Profit before tax		
	i. Finance cost		
	ii. Other unallocable expenditure net off unallocable income		
	Profit before tax		
3 (Segment Asset - Segment Liabilities)			
Segment Asset			
	Total Segment Assets		
	Un-allocable Assets		
	Net Segment Assets		
4 Segment Liabilities			
Segment Liabilities			
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
Disclosure of notes on segments			

Cash flow statement - indirect		
Particulars		6 months ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2023
B	Date of end of reporting period	30-09-2023
C	Whether results are audited or unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone
1 Statement of cash flows		
Cash flows from used in operating activities		
	Profit before extraordinary items and tax	-3.87
2 Adjustments for reconcile profit (loss)		
Adjustments to profit (loss)		
	Adjustments for finance costs	0
	Adjustments for depreciation and amortisation expense	2.17
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for share-based payments	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	-18.02
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments to profit (loss)	-15.85
3 Adjustments for working capital		
	Adjustments for decrease (increase) in inventories	-57.21
	Adjustments for decrease (increase) in trade receivables	8.99
	Adjustments for decrease (increase) in other current assets	0
	Adjustments for increase (decrease) in trade payables	2.49
	Adjustments for increase (decrease) in other current liabilities	53.68
	Adjustments for provisions	0
	Total adjustments for working capital	7.95
	Total adjustments for reconcile profit (loss)	-7.9
	Net cash flows from (used in) operations	-11.77
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	8.15
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities before extraordinary items	-19.92
	Proceeds from extraordinary items	0
	Payment for extraordinary items	0
	Net cash flows from (used in) operating activities	-19.92
4 Cash flows from used in investing activities		
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of tangible assets	0
	Purchase of tangible assets	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Proceeds from government grants	0
	Net cash flows from (used in) investing activities before extraordinary items	0
	Proceeds from extraordinary items	0
	Payment for extraordinary items	0
	Net cash flows from (used in) investing activities	0
5 Cash flows from used in financing activities		
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	0
	Repayments of borrowings	-3.68
	Dividends paid	0
	Interest paid	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities before extraordinary items	3.68
	Proceeds from extraordinary items	0
	Payment for extraordinary items	0
	Net cash flows from (used in) financing activities	3.68
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-16.24
6 Effect of exchange rate changes on cash and cash equivalents		
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	-16.24
	Cash and cash equivalents cash flow statement at beginning of period	60.01
	Cash and cash equivalents cash flow statement at end of period	43.77