

October 22, 2022

To,
Department of Corporate
Services
BSE Limited
P.J. Towers, Dalal Street,
Mumbai – 400 001

(Script Code: 543376)

Sub: Submission of Un-audited financial results of Samor Reality Limited for the half year ended September 30, 2022 along with Auditor's Limited Review Report thereon.

Dear Sir(s),

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“**Listing Regulations**”), we enclose hereto, for your information and record, the Un-audited financial results of Samor Reality Limited (“**the Company**”) for the half year ended September 30, 2022 duly approved by the Board of Directors of the Company at its meeting held today, October 22, 2022, which commenced at 11.00 AM and concluded at 03.25 PM, along with the Auditors Limited Review Report dated October 22, 2022, issued by the Statutory Auditors of the Company, on the said financial results respectively of the Company, which were also duly placed before the Board at the aforesaid meeting.

Please take the above information on record.

Thanking you,

Yours truly

Regards,

For. Samor Reality Limited

For. Samor Reality Limited

Birjukumar Ajitbhai Shah
Director
DIN: 02323418

Director



Samor Reality Limited

Registered Office: FO F.401, SHOP ATLANTIS,NR RELIANCE PUMP PRAHLADNAGAR ROAD,ANANDNAGAR,
SATELLITE AHMEDABAD-380015

CIN: U45400GJ2020PLC118556

**Part-I Statement Of Standalone Un-audited Financial Results For The Half Year Ended 30th
September, 2022**

STATEMENT OF ASSET & LIABILITIES

(Amt in Lacs)

Particulars	Half Year Ended on 30/09/2022 Un-Audited	Year Ended on 31/03/2022 Audited
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	430.00	430.00
(b) Reserves and Surplus	710.79	697.74
(2) Share Application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-Term Borrowings		
(b) Deferred Tax Liabilities (Net)	0.01	0.01
(c) Other Long Term Liabilities		
(d) Long Term Provisions		
(4) Current Liabilities		
(a) Short-Term Borrowings	377.58	27.75
(b) Trade Payables		
(i) Total outstanding dues of micro enterprises and small enterprises;		
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	64.8	11.59
(c) Other Current Liabilities	108.52	7.45
(d) Short-Term Provisions	6.89	3.96
Total Equity & Liabilities	1,698.59	1,178.50
II.ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets (Net)		
(i) Property, Plant and Equipment	4.27	1.83
(ii) Intangible Assets		
(iii) Capital Work in Progress		
(b) Non-current investments		
(c) Deferred tax assets (net)		
(d) Long term loans and advances	36.37	3.84
(e) Other non-current assets		
(2) Current Assets		
(a) Current investments		
(b) Inventories	1377.96	1,030.16
(c) Trade receivables	31.68	39.18
(d) Cash and cash equivalents	66.68	94.86
(e) Short-term loans and advances	140.14	0.57
(f) Other current assets	41.49	8.06
Total Assets	1,698.59	1,178.50

For Samor Reality Limited



Birjubhai Ajitbhai Shah
Managing Director
DIN: 02323418



Date: 22-10-2022
Place: Ahmedabad

Samor Realty Limited

Registered Office: FO F.401, SHOP ATLANTIS, NR RELIANCE PUMP PRAHLADNAGAR ROAD, ANANDNAGAR, SATELLITE AHMEDABAD-380015

CIN: U45400GJ2020PLC118556

Part-I Statement Of Standalone Un-audited Financial Results For The Half Year Ended 30th September, 2022

(Rs. In Lacs)

Sr. No	Particulars	For the Half Year Ended 30.09.2022 Unaudited	For the Half Year Ended 31.03.2022 Audited	For the Half Year Ended 30.09.2021 Unaudited	For the Year Ended on 31.03.2022 Audited	For the Year Ended on 31.03.2021 Audited
I	Revenue from operations	1133.94	1207.89	524.42	1732.31	964.27
II	Other Income	0.90	5.33	0.52	5.85	0.18
III	Total Revenue (I +II)	1134.84	1213.22	524.94	1738.16	964.45
IV	Expenses:					
	Cost of materials consumed					
	Purchase of Stock-in-Trade	1448.65	2175.16	489.72	2664.88	955.54
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(347.80)	(1,028.32)	19.30	-1009.02	(21.14)
	Employee Benefit Expense	0.72	4.23	2.39	6.62	0.36
	Financial Costs	0.19	0.68	0.04	0.72	0.00
	Depreciation and Amortization Expense	0.53	0.08	0.03	0.11	0.01
	Other Expenses	15.11	50.45	8.67	59.12	15.71
	Total Expense	1117.40	1202.28	520.15	1722.43	950.48
V	Profit before exceptional and extraordinary items and tax	17.44	10.94	4.80	15.73	13.97
VI	Exceptional Items				-	-
VII	Profit before extraordinary items and tax (V - VI)	17.44	10.94	4.80	15.73	13.97
VIII	Extraordinary Items	-	-	-	-	-
IX	Profit before tax (VII - VIII)	17.44	10.94	4.80	15.73	13.97
X	Tax expense:					
	(1) Current tax	4.39	2.75	1.21	3.96	3.51
	(2) Deferred tax	-	0.48	-	0.48	0.01
XI	Profit(Loss) for the period from continuing operations	13.05	7.71	3.59	11.29	10.45
XII	Other Comprehensive income (net of tax)					
XIII	Total Comprehensive Income for the period (XI+XII)	13.05	7.71	3.59	11.29	10.45
XIV	Paid-up Equity share capital (at par Value of Rs.10 each)	430.00	430.00	300.00	430.00	300.00
XV	Reserves excluding revaluation reserves				698.87	10.45
XVI	a) Earning per equity share before Exceptional items					
	(1) Basic	0.03	0.18	0.12	0.31	0.50
	(2) Diluted	0.03	0.18	0.12	0.31	0.50
	b) Earning per equity share after Exceptional items					
	(1) Basic	0.03	0.18	0.12	0.31	0.50
	(2) Diluted	0.03	0.18	0.12	0.31	0.50

For Samor Realty Limited


 Birjubhai Ajitbhai Shah
 Managing Director

DIN: 02323418



Date: 22-10-2022
Place: Ahmedabad

Samor Reality Limited

Registered Office: FO F.401, SHOP ATLANTIS,NR RELIANCE PUMP PRAHLADNAGAR
ROAD,ANANDNAGAR , SATELLITE AHMEDABAD-380015

CIN: U45400GJ2020PLC118556

Part-I Statement Of Standalone Un-Audited Financial Results For The Half Year Ended 30th September, 2022

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2022

(Rs. In Lacs)

PARTICULARS	As at 30th September, 2022 Rs.	As at 31st March, 2022 Rs.
A. Cash Flow from Operating Activity		
Profit before Taxation and Extra Ordinary Items	17.44	15.73
Add : Non Cash & Non Operating Expenses		
Depreciation	0.53	0.11
Finance Cost	0.19	0.72
Interest on Fixed Deposits	(0.90)	(5.85)
Preliminary Expenses Write Off		
Operating Profit before Working Capital Changes		
Adjustment for;		
(Increase) / Decrease in Trade Receivables	7.50	17.69
(Increase) / Decrease in Inventory	(347.80)	(1,009.02)
Increase/(Decrease) in Short Term Provisions	(1.34)	5.55
Increase/(Decrease) in Trade Payables	53.21	(25.55)
(Increase) / Decrease in Long Term Loans & Advances	101.07	196.16
(Increase) / Decrease in Short Term Loans & Advances	(139.57)	(0.57)
(Increase) / Decrease in other Current Assets	(33.43)	(7.88)
Cash Generated from Operation		
Taxes Paid	(0.13)	(3.26)
Net Cash Flow from Operating Activities	(343.22)	(816.16)
B. Cash Flow from Investing Activity		
(Increase) / Decrease in Fixed Assets	(2.97)	(1.29)
(Increase) / Decrease in Investments & Accured Interes	(31.63)	6.23
Net Cash Flow from Investing Activities	(34.60)	4.95
C. Cash Flow from Financing Activity		
Proceeds from Issue of Shares	-	806.00
Proceeds from Securities Premium		
Increase / (Decrease) in Short term Borrowings		
Increase / (Decrease) in Long term Borrowings	349.83	27.75
(Increase)/ Decrease in Long term Loans and Advances		
Interest Expenses	(0.19)	(0.74)
Net Cash Flow from Financing Activities	349.64	833.01
Net Increase / (Decrease) in Cash & Cash Equivalent	(28.18)	21.80
Opening Balance of Cash & Cash Equivalent	94.86	73.06
Closing Balance of Cash & Cash Equivalent	66.68	94.86
Net Increase / (Decrease) in Cash & Cash Equivalent	(28.18)	21.80

NOTES :

1. The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in the Accounting Standard-3. "Cash Flow Statement" issued by ICAI.

2. The previous year figures have been regrouped/restated wherever necessary to confirm to this year's classification.



For Samor Reality Limited

(Signature)

Birjubhai Ajitbhai Shah
Managing Director
DIN: 02323418

Date: 22-10-2022
Place: Ahmedabad

**Reporting of Segment wise Revenue, Results and Capital Employed along with the half yearly date results of
Samor Reality Limited**

(Rs. In Lacs)


Particulars	For the Half	For the Half	For the Half	For the Year	For the Year
	Year Ended	Year Ended	Year Ended	Ended on	Ended on
	30.09.2022	31.03.2022	30.09.2021	31.03.2022	31.03.2021
	Unaudited	Audited	Unaudited	Audited	Audited
1.Segment Revenue					
(a) Trading	1133.94	1207.89	524.42	1732.31	964.27
(b) Real Estate	0.00	0.00	0.00	0.00	0.00
(c) Unallocated	0.00	0.00	0.00	0.00	0.00
Total	1133.94	1207.89	524.42	1732.31	964.27
Less : Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
Net/ Sales or Income from operations	0.00	0.00	0.00	0.00	0.00
2.Segment Results (Profit)(+)/(Loss)(-) before tax and interest from each Segment					
(a) Trading	16.54	5.61	4.28	9.89	13.79
(b) Real Estate	0.00	0.00	0.00	0.00	0.00
(c) Unallocated	0.90	5.33	0.52	5.85	0.18
Total	17.44	10.94	4.80	15.74	13.97
Less : 1.) Interest	0.00	0.00	0.00	0.00	0.00
ii) Other Un-allocable Expenditure net off	0.00	0.00	0.00	0.00	0.00
iii) Un-allocable income	17.44	10.94	4.80	15.74	13.97
Total profit before tax					
Less : Tax Expense					
(i) Provision for current tax	-4.39	-3.23	-1.21	-4.44	-3.52
(ii) Provision for deferred tax	0.00	0.00	0.00	0.00	0.00
Total profit after tax	13.05	7.71	3.59	11.29	10.45
3. Capital Employed					
Segment Assets					
(a) Trading	31.58	1139.32	330.27	1139.32	352.27
(b) Real Estate	1378.06	39.18	0.00	39.18	0.00
(c) Unallocated	0.00	0.00	0.00	0.00	0.00
Total Assets	1409.64	1178.50	330.27	1178.50	352.27
Segment Liability					
(a) Trading	7.50	44.83	189.67	44.83	41.82
(b) Real Estate	57.30	5.93	0.00	5.93	0.00
(c) Unallocated	0.00	0.00	0.00	0.00	0.00
Total Liability	64.80	50.76	189.67	50.76	41.82
Net Capital Employed					
(Segment Assets- Segment Liability)					
(a) Trading	24.08	1094.49	140.60	1094.49	310.45
(b) Real Estate	1320.76	33.25	0.00	33.25	0.00
(c) Unallocated	0.00	0.00	0.00	0.00	0.00
Total Net Capital Employed	1344.84	1127.74	140.60	1127.74	310.45

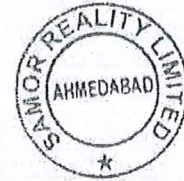
Notes :

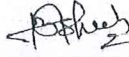

1. Segments have been identified in accordance with Accounting Standards (AS) 17 on segment Reporting , considering the risk / return profiles of the businesses, their original structure and the internal reporting system. The above mention segments are identified as per reportable segment

Date: 22-10-2022
Place: Ahmedabad

For Samor Reality Limited


Birjubhai Ajitbhai Shah
Managing Director
DIN: 02323418



Notes:	
1	The above Financial Results, Statement of Assets and Liabilities and Cash Flow Statement were reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on 22 October, 2022 and have been subjected to a limited review by the Statutory Auditors.
2	These financial results have been prepared in accordance with the recognition and measurement principles of Accounting Standards ("AS") prescribed section 133 of the Companies Act 2013 (the "Act") read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
3	The Earning Per Share (EPS) has been computed in accordance with the Accounting Standard on Earnings Per Share (AS 20).
4	The Company is engaged in the business of trading activity of building materials and real estate activities. The Company operates at one location only. Hence, the Company has reportable primary segments only and no secondary segments exists. There are two primary segments for the current financial period in the context of as per para 27-32 of Accounting Standard - 17 "Segment Reporting", notified under the Companies (Accounting Standards) Rules, 2006 as follows: a. Trading Activities b. Real Estate Activities
5	The comparative results and other information for the six months ended September 30, 2021 and year ended March 31, 2022 have been audited or reviewed by the statutory auditors of the Company. The management has exercised necessary due diligence to ensure that the said comparative results provide a true and fair view of its affairs.
6	Previous year/period's figures have been regrouped/reclassified wherever necessary to correspond with the current period's classification for comparison.
<p style="text-align: center;">For Samor Reality Limited</p> <p style="text-align: center;"> Birjubhai Ajitbhai Shah Managing Director DIN: 02323418</p> <p style="text-align: right;"></p> <p>Date: 22-10-2022 Place : Ahmedabad</p>	




**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM
STANDALONE FINANCIAL RESULTS**

To the Board of Directors
Samor Reality Limited
(Formerly known as Samor Reality)

1. We have reviewed the accompanying statement of unaudited standalone financial results of Samor Reality Limited (Formerly known as "Samor Reality") (the "Company") for the half-year ended 30th September 2022, ("the Statement ") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 Interim Financial Reporting, prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). Our responsibility is to issue a report on these financial statements based on our review.
3. 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 misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 accompanying statement of unaudited standalone 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 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 Bhagat & Co.
Chartered Accountants
Firm Registration Number -127250W


Shankar Prasad Bhagat
Partner
Membership Number - 052725



Date: 22nd October, 2022

UDIN-22052725QVYJ7895