

# SARTHAK GLOBAL LIMITED

CIN: L99999MH1985PLC136835

Regd. Office: 609, Floor-6, West Wing, Tulsiani Chambers, Nariman Point, Mumbai, (MH)  
400021, India, Contact No.: 9827522189

Corporate Office: 170/10, Film Colony, R.N.T. Marg, Indore (MP), 452001, India

Phone No.: 0731-4279626, Email: sgl@sarthakglobal.com, Website: www.sarthakglobal.com

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**Date: 11.02.2020**

To,

**BSE Limited**  
25<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai-400 001

Dear Sir/ Madam,

**Sub: Un-audited Financial Results for the Quarter and Nine Months ended 31<sup>st</sup> December, 2019 with Limited Review Report thereon.**

Dear Sir,

Please find attached herewith the copy of the Un-audited Financial Results for the quarter and nine months ended 31<sup>st</sup> December, 2019 with Limited Review Report thereon. The results were approved and taken on records by the Board of Directors of the Company at their meeting held on 11<sup>th</sup> February, 2020.

The Board Meeting commenced at 5.00 pm and concluded at 6.00 pm.

You are requested to take the same on your records and oblige.

Thanking you,  
Yours sincerely,  
For Sarthak Global Limited

  
**Ragini Chaturvedi**  
Company Secretary

**SARTHAK GLOBAL LIMITED**

609, Floor-6, West Wing, Tulsiani Chambers, Nariman Point, Mumbai-400 021

**Un-Audited Financial Results for the quarter and nine months ended 31st December, 2019**

PARTICULARS  (Refer Notes Below)	STANDALONE						Rs. in Lacs
	Quarter Ended (3 months)			Nine months ended		Year Ended	
	31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
<b>1 Income from operations</b>							
(a) Net Sales / Income From Operations (Net of excise Duty)	5121.58	1046.76	644.25	6168.34	2322.25	3918.98	
(b) Other Operating Income	19.52	5.48	13.07	25.00	25.60	30.09	
<b>Total Income from operations (net)</b>	<b>5141.10</b>	<b>1052.24</b>	<b>657.32</b>	<b>6193.34</b>	<b>2347.85</b>	<b>3949.07</b>	
Other Income	0.56	17.00	4.20	17.56	21.93	69.65	
<b>Total Revenue</b>	<b>5141.66</b>	<b>1069.24</b>	<b>661.52</b>	<b>6210.90</b>	<b>2369.78</b>	<b>4018.72</b>	
<b>2 Expenses</b>							
a) Cost of materials consumed	0.00	0.00	644.60	0.00	2319.60	0.00	
b) Purchase of stock in trade	4767.91	1371.23	0.00	6139.14	0.00	4252.00	
c) Changes in inventories of finished goods, work in progress & stock in trade	272.62	(350.23)	0.00	(77.71)	0.00	(377.71)	
d) Employee benefit expense	12.82	10.16	9.91	22.98	18.43	23.73	
e) Finance Cost	19.08	21.70	2.28	40.78	5.40	68.30	
f) Depreciation & Amortisation Expense	0.35	0.36	0.33	0.71	1.05	0.71	
g) Other Expenditure	47.81	14.00	4.03	61.81	22.13	44.46	
<b>Total expenses (a) to (g)</b>	<b>5120.49</b>	<b>1067.22</b>	<b>661.15</b>	<b>6187.71</b>	<b>2366.61</b>	<b>4011.49</b>	
<b>3 Profit/ (Loss) before exceptional items and tax</b>	<b>21.17</b>	<b>2.02</b>	<b>0.37</b>	<b>23.19</b>	<b>3.17</b>	<b>7.23</b>	
<b>4 Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>5 Profit/(Loss) Before Tax</b>	<b>21.17</b>	<b>2.02</b>	<b>0.37</b>	<b>23.19</b>	<b>3.17</b>	<b>7.23</b>	
<b>6 Tax Expense</b>							
Current Tax	5.53	0.31	0.11	5.84	0.95	1.88	
Deferred Tax	0.00	0.00	0.00	0.00	0.00	-0.05	
<b>7 Net Profit (+)/ Loss(-) from continuing operations</b>	<b>15.64</b>	<b>1.71</b>	<b>0.26</b>	<b>17.35</b>	<b>2.22</b>	<b>5.41</b>	
<b>8 Profit/ (Loss) from discontinuing operation Before tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>9 Tax expenses of discontinuing operations</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Current Tax	0.00	0.00	0.00	0.00	0.00	0.00	
Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00	
<b>10 Net Profit/ (Loss) from discontinuing operation after tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>11 Profit/ (Loss) for the period before minority interest</b>	<b>15.64</b>	<b>1.71</b>	<b>0.26</b>	<b>17.35</b>	<b>2.22</b>	<b>5.41</b>	
<b>12 Share of profit/(loss) of associates</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	
<b>13 Profit (loss) of Minority Interest</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	
<b>14 Net profit/(loss) for the period</b>	<b>15.64</b>	<b>1.71</b>	<b>0.26</b>	<b>17.35</b>	<b>2.22</b>	<b>5.41</b>	

For SARTHAK GLOBAL LIMITED

DIRECTOR/AUTHORISED SIGNATORY

**SARTHAK GLOBAL LIMITED**

609, Floor-6, West Wing, Tulsiani Chambers, Nariman Point, Mumbai-400 021

15	Other Comprehensive Income						
	Amount of items that will not be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00
	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Amount of items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00
	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
16	Total comprehensive income	15.64	1.71	0.28	17.35	2.22	5.41
17	Paid up equity share capital (FV of Rs. 10 each)	300.00	300.00	300.00	300.00	300.00	300.00
18	Reserves excluding revaluation Reserves as per balance sheet of previous accounting year						257.24
19	Earnings per share (in Rs.)						
	Earning per equity share from continue operations						
	Basic EPS for continuing operations	0.52	0.06	0.01	0.58	0.07	0.18
	Diluted EPS for continuing operations	0.52	0.06	0.01	0.58	0.07	0.18
	Earnings per equity share for discontinued operations						
	Basic EPS for discontinued operations						
	Diluted EPS for discontinued operations						
	Earnings per equity share						
	Basic EPS for continued and discontinued operations	0.52	0.06	0.01	0.58	0.07	0.18
	Diluted EPS for continued and discontinued operations	0.52	0.06	0.01	0.58	0.07	0.18

**Notes:**

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on 11.02.2020 and the statutory auditors of the Company have also carried out Limited Review of the Unaudited results for the quarter ended on 31.12.2019.
- Previous period/year figures have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.
- The above financial results are available on Company's website [www.sarthakglobal.com](http://www.sarthakglobal.com) and also on the website of BSE.

Dated : 11.02.2020  
Place : Indore

For &amp; On Behalf of Board of Directors

SUNIL GANGRADE  
WHOLE TIME DIRECTOR  
DIN:00169221

For SARTHAK GLOBAL LIMITED

DIRECTOR / AUTHORISED SIGNATORY



**PALAK VAID**  
**ACA,DISA**

**Rajendra Garg & Co.**  
**Chartered Accountants**  
60-A, Saket Nagar,  
Near Kumawat Dharamshala  
INDORE-452018  
Phone: (0731)2562787/2563787  
Cell No. 09826043378  
Email: carajendragarg@yahoo.in  
carajendragarg@gmail.com

To,  
The Board of Directors,  
M/S Sarthak Global Limited,  
609, Floor-6, West Wing, 706, Tulsiani Chambers,  
Nariman Point,  
Mumbai 400021

SUB: Limited Review for the Quarter ended on 31<sup>st</sup> December, 2019.

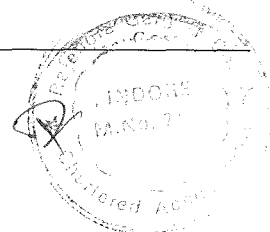
Dear Sirs,

We have reviewed the accompanying statement of Un-audited (Provisional) Financial Result of **M/s Sarthak Global Limited** (CIN: L99999MH1985PLC136835) for the period ended 31<sup>st</sup> December, 2019 expect for disclosures regarding "Public Shareholding" and promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. 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.

The said statement is included in "Un-Audited (Provisional) Financial Results for the period ended 31<sup>st</sup> December, 2019 (Un-Audited Results)" which has been approved by its Board of Directors in their meeting held on 11<sup>th</sup> February, 2020. The said statement is based on the un-audited account of the Company for the Quarter ended on 31<sup>st</sup> December, 2019.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to review Financial Statements issued by the Institute of Chartered Accountants of India. A review of interim financial information consists principally of applying analytical procedure for financial data and making inquires of persons responsible for financial and accounting matters. 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.

Branches: i) Badwani Plaza, Old Palasia, Indore  
ii) 1653, M.G. Road, Mhow





**PALAK VAID**  
**ACA,DISA**

**Rajendra Garg & Co.**  
**Chartered Accountants**  
60-A, Saket Nagar,  
Near Kumawat Dharamshala  
INDORE-452018  
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Cell No. 09826043378  
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carajendragarg@gmail.com

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Based on our review conducted as above, nothing has come to our attention, expect:

1. That the Company would review impairment of its assets in accordance with Indian Accounting Standard (Ind AS) 36, "Impairment of Assets" on year end,
2. That the Company would review additional obligation, if any, in accordance with Indian Accounting Standard (Ind AS) 19 on employee benefit at the year end, and
3. That as per Indian Accounting Standard (Ind AS) 12, "Income Taxes", the Company has not considered deferred tax asset during the quarter and the same will be considered at the year end,

That causes us to believe that the accompanying statements of assets and liabilities and un-audited 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 the term of clause 41 of listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatements.

Date : 11/02/2020  
Place : Indore  
UDIN : 20429517AAAABU8675

For Rajendra Garg & Company  
Chartered Accountants

Palak Vaid  
Partner  
Membership No. 429517



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