

# SARTHAK GLOBAL LIMITED

706, Tulsiani Chambers, Nariman Point, MUMBAI - 400 021

C.I.N.: L99909MH1985PLC136835  
E-mail:sgl@sarthakglobal.com  
Website: www.sarthakglobal.com  
Mob.:09827622199

09.02.2016

To,

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

Dear Sir/ Madam,

**Sub: Un-audited Financial Results for quarter ended 31<sup>st</sup> December, 2015 with Limited Review Report.**

Dear Sir/ Madam,

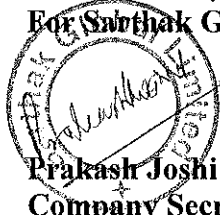
Please find attached the copy of the Un-audited Financial Result for quarter ended 31<sup>st</sup> December, 2015 with Limited Review Report. The results were approved and taken on records by the Board of Directors of the Company at their meeting held on 09<sup>th</sup> February, 2016.

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

Thanking You,

Yours sincerely,

**For Sarthak Global Limited**



**Prakash Joshi**  
**Company Secretary**

# SARTHAK GLOBAL LIMITED

706, Tulsiani Chambers, Nariman Point, MUMBAI - 400 021

## Unaudited (Provisional) Financial Results for the quarter ended 31st December, 2015

PART I		Quarter Ended (3 months)			Nine Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
PARTICULARS		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Refer Notes Below)							
1	Income from operations	10.03	5.01	7.35	15.04	16.08	20.4
	(a) Net Sales / Income From Operations (Net of excise Duty)	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	10.03	5.01	7.35	15.04	16.08	20.40
	Total income from operations (net)						
2	Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work in progress & stock in trade	9.04	8.02	1.20	17.06	13.88	29.21
	d) Employee benefit expense	0.37	0.38	0.25	0.75	0.75	1.90
	e) Depreciation & Amortisation Expense	16.80	3.27	8.21	20.07	13.94	8.08
	f) Other Expenditure						
	Total expenses (a) to (f)	26.21	11.67	9.66	37.88	28.57	39.19
3	Profit/ (Loss) from Operations before other Income, Finance Costs and Exceptional Items (1-2)	(16.18)	(6.66)	(2.31)	(22.84)	(12.49)	(18.79)
4	Other Income	38.49	18.01	10.82	56.50	36.27	64.82
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	22.31	11.35	8.51	33.66	23.78	46.03
6	Finance Costs	21.85	10.90	6.91	32.75	18.83	43.72
7	Profit? (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.46	0.45	1.60	0.91	4.95	2.31
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(+)/Loss(-) from Ordinary Activities Before Tax (7-8)	0.46	0.45	1.60	0.91	4.95	2.31
10	Tax Expense						
	Current Tax	0.14	0.13	0.49	0.27	1.53	0.48
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Income Tax relating to earlier years	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)	0.32	0.32	1.11	0.64	3.42	1.38
12	Extraordinary Item (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/ (Loss) for the period (11-12)	0.32	0.32	1.11	0.64	3.42	1.38
14	Share of profit/(loss) of associates*	NA	NA	NA	NA	NA	NA
15	Minority Interest*	NA	NA	NA	NA	NA	NA
16	Net profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	0.32	0.32	1.11	0.64	3.42	1.38
17	Paid up equity share capital (FV of shares shall be indicated)	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						232.56
19.i.	Earnings per share (before extraordinary items) of Rs. 10/- each (not annualised)						
	(a) Basic	0.01	0.01	0.04	0.02	0.11	0.05
	(b) Diluted	0.01	0.01	0.04	0.02	0.11	0.05
19.ii.	Earnings per share (after extraordinary items) of Rs. 10/- each (not annualised)						
	(a) Basic	0.01	0.01	0.04	0.02	0.11	0.05
	(b) Diluted	0.01	0.01	0.04	0.02	0.11	0.05

\* Applicable in the case of consolidated results.

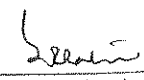
1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on 09.02.2016 and have undergone limited review by the Statutory Auditors.

2 Previous period/year figures have been regrouped/recasted wherever necessary.

For & On Behalf of Board of Directors

Dated : 09.02.2016  
Place : Indore

FOR SARTHAK GLOBAL LIMITED,

  
Director/Authorised Signatory.

RAJENDRA GARG  
M.Com., FCA



Rajendra Garg & Co.  
Chartered Accountants  
60-A, Saket Nagar,  
Near Kumawat Dharamshala  
INDORE-452018  
Phone: (0731)2562787  
Email: carajendragarg@yahoo.in

## REVIEW REPORT

To,  
The Board of Directors,  
M/S Sarthak Global Limited,  
706, Tulsiani Chambers, Nariman Point,  
Mumbai 400021

SUB: Limited Review for the Quarter ended on 31<sup>st</sup> December, 2015.

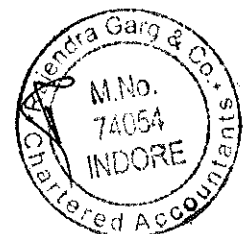
Dear Sirs,

We have reviewed the accompanying statement of Un-audited (Provisional) Financial Result of **M/s Sarthak Global Limited** for the period ended 31<sup>st</sup> December, 2015 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, 2015 (Un-Audited Results)" which has been approved by its Board of Directors in their meeting held on 09<sup>th</sup> February 2016. The said statement is based on the un-audited account of the Company for the Quarter ended on 31<sup>st</sup> December, 2015.

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 inquiries 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.

.....2



RAJENDRA GARG  
M.Com., FCA



Rajendra Garg & Co.  
Chartered Accountants  
60-A, Saket Nagar,  
Near Kumawat Dharamshala  
INDORE-452018  
Phone: (0731)2562787  
Email: carajendragarg@yahoo.in

::2::

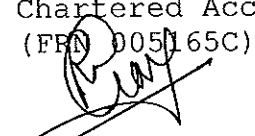
Based on our review conducted as above, nothing has come to our attention, expect:

1. That the Company would review impairment of its assets in accordance with Accounting Standard 28, "Impairment of Assets" on year end,
2. That the Company would review additional obligation, if any, in accordance with Accounting Standard-15 (Revised 2005) on employee benefit at the year end, and
3. That as per Accounting Standard-22, "Accounting for Taxes on Income", 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.

Place: Indore  
Date : 09/02/2016

Yours truly,  
For Rajendra Garg & Co.  
Chartered Accountants  
(FFN 005165C)

  
Rajendra Garg  
Partner  
M.No. 074054

