

General information about company	
Scrip code	530993
NSE Symbol	
MSEI Symbol	
ISIN*	INE075H01019
Name of company	Sarthak Global Limited
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2022
Date of end of financial year	31-03-2023
Date of board meeting when results were approved	10-08-2022
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	02-08-2022
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	10-08-2022 15:00
End date and time of board meeting	10-08-2022 15:30
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results Ind-AS			
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	01-04-2022	01-04-2022
B	Date of end of reporting period	30-06-2022	30-06-2022
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	Income		
	Revenue from operations	11.58	11.58
	Other income	15	15
	Total income	26.58	26.58
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	22.88	22.88
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-22.88	-22.88
(d)	Employee benefit expense	7.54	7.54
(e)	Finance costs	1	1
(f)	Depreciation, depletion and amortisation expense	1	1
(f)	Other Expenses		
1	Other Expenditure	14.09	14.09
10			
	Total other expenses	14.09	14.09
	Total expenses	23.63	23.63

Financial Results Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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B	Date of end of reporting period	30-06-2022	30-06-2022
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	Total profit before exceptional items and tax	2.95	2.95
4	Exceptional items	0	0
5	Total profit before tax	2.95	2.95
7	Tax expense		
8	Current tax	0.73	0.73
9	Deferred tax	0	0
10	Total tax expenses	0.73	0.73
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	2.22	2.22
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	2.22	2.22

Financial Results Ind-AS			
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B	Date of end of reporting period	30-06-2022	30-06-2022
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	0	0

Financial Results Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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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.		
23	Total Comprehensive Income for the period	2.22	2.22
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	300	300
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.07	0.07
	Diluted earnings (loss) per share from continuing operations	0.07	0.07
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.07	0.07
	Diluted earnings (loss) per share from continuing and discontinued operations	0.07	0.07
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<p>1. The above Standalone Un-audited Financial Results for the quarter ended 30.06.2022 were reviewed and recommended by the Audit Committee in its meeting held on August 10, 2022 and thereafter approved and taken on record by the Board of Directors at their meeting held on same date.</p> <p>2. The figures for the quarter ended 31st March, 2022 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 3rd quarter of the financial year ended 31st March, 2022. Also, the figure upto the end of the third quarter were only reviewed and not subjected to audit.</p> <p>3. The Company is engaged in two businesses i.e. Trading of Commodities and Share Transfer Agent.</p> <p>4. The figures for the corresponding previous periods have been regrouped / reclassified wherever considered necessary to confirm to the figures presented in the current period.</p> <p>5. The above financial results are available on Company's website www.sarthakglobal.com and also on the website of BSE.</p> <p>6. The above financial results have been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under section 133 of the Companies Act, 2013 read with the Rules made thereunder, as may be amended from time to time.</p>

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2022	01-04-2022
	Date of end of reporting period	30-06-2022	30-06-2022
	Whether accounts are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Trading of Commodities	0	0
2	Share Transfer Agent	11.58	11.58
3	Un-allocable Income	0	0
	Total Segment Revenue	11.58	11.58
	Less: Inter segment revenue	0	0
	Revenue from operations	11.58	11.58
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Trading of Commodities	0	0
2	Share Transfer Agent	11.58	11.58
3	Un-allocable Income	15	15
	Total Profit before tax	26.58	26.58
	i. Finance cost	1	1
	ii. Other Unallocable Expenditure net off Unallocable income	22.63	22.63
	Profit before tax	2.95	2.95
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Trading of Commodities	2665.46	2665.46
2	Share Transfer Agent	0	0
3	Un-allocable Income	30.58	30.58
	Total Segment Asset	2696.04	2696.04
	Un-allocable Assets	0	0
	Net Segment Asset	2696.04	2696.04
4	Segment Liabilities		
	Segment Liabilities		
1	Trading of Commodities	2537.37	2537.37
2	Share Transfer Agent	0	0
3	Un-allocable Income	158.67	158.67
	Total Segment Liabilities	2696.04	2696.04
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	2696.04	2696.04
	Disclosure of notes on segments	Textual Information(1)	

Text Block	
Textual Information(1)	1. Previous period/year figures have been regrouped/recasted wherever necessary.