SARTHAK GLOBAL LIMITED

CIN: L99999MH1985PLC136835 <u>Regd. Office</u>: 609, Floor-6, West Wing, Tulsiani Chambers, Nariman Point, Mumbai, (MH) 400021, India, Contact No.: 9827522189 <u>Corporate Office</u>: 170/10, Film Colony, R.N.T. Marg, Indore (MP), 452001, India Phone No.: 0731-4279626, Email:sgl@sarthakglobal.com, Website:www.sarthakglobal.com

27th January, 2025

To,

BSE Limited Listing Department 25th Floor, New Trading Ring, Phiroze Jeejeebhoy Towers,

Dalal Street, Fort,

Mumbai-400 001

Symbol: SARTHAKGL

Dear Sir/ Ma'am,

Subject: Un-audited Standalone Financial Results for the Quarter and Nine Months Ended 31st December, 2024 u/r 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

With reference to subject captioned above, enclosed please find attached herewith the following:-

Sr. No.	Particulars					
110.						
1.	Copy of Approved Un-audited Standalone Financial Results of the Company					
	for the Quarter and Nine Months Ended 31 st December, 2024.					
2.	2. Copy of Auditor's Limited Review Report for the Un-audited Standalo					
	Financial Results of the Company for the Quarter and Nine Months Ended					
	31 st December, 2024.					

The Meeting commenced at 03:00 P.M. and concluded at 03:20 P.M.

Kindly take the above information on records and confirm compliance.

Thanking you,

Yours faithfully,

For and on behalf of Sarthak Global Limited

Ankit Joshi (Company Secretary)

Enclosure: A/a

SARTHAK GLOBAL LIMITED

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	Particulars		Quarter Ended		Nine Month	is Ended	Vear Ended
Sr.				# 	Nine Months Ended		Year Ended
iv.		31.12.2024	30.09.2024	31,12.2023	31.12,2024	31.12.2023	31,03,2024
	(Refer Notes Below)	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
	Income from operations					.,	a di mangalad
1	(a) Net Sales / Income From Operations (Net of excise Duty)	368.01	247.92	8.87	615.93	25.55	406.
	(b) Other Operating Income	-	-	-		-	
	Total Income from operations (net)	368.01	247.92	8.87	615.93	25.55	406
	Other Income	4.65	4.24	3.35	8.89 624.82	13.36 38.91	142
2	Expenses						
	a) Cost of materials consumed	*	-	-	-	•	
	 b) Purchase of stock in trade c) Changes in inventories of finished goods, work in progress & stock in trade 	337.26	239.45		576.71	•	350
	d) Employee benefit expense	14.83	5.05	11.09	19.88	27.82	40
	e) Finance Cost f) Depriciation & Amortisation Expense	0.02	0.19	1.07	0.02	2.84	92
	g) Other Expenditure	25 27	8.53	4.12	33 80	32.65	0
	Total expenses (a) to (g)	377.64	253.22	16.41	630.86	63.80	542
3	Profit/ (Loss) before exceptional items and tax	-4.98	-1.06	-4.19	-6.04	-24.89	7
4	Exceptional items	-	-	-	-	-	
5	Profit(+)/Loss(-) Before Tax	-4.98	-1.06	-4,19	-6.04	-24.89	7
6	Tax Expense						
	Current Tax	4.14	7.32	-	11,45	-	1
	Deferred Tax	2.18	-0.12	-	2.06	-3.28	3
7	Net Profit (+)/ Loss(-) from continuing operations	-11.30	-8.25	-4.19	-19.55	-21.61	1
8	Profit/ (Loss) from discontinuing operation Before tax	-	-	-	-	-	
9	Tax expenses of discontinuing operations						
	Current Tax	-	-	-			
	Deferred Tax	-	-	-	·	•	
10	Net Profit/ (Loss) from discontinuing operation after tax	-	· ·	-	-		
11	Profit/ (Loss) for the period before minority interest	-11.30	-8.25	-4.19	-19.55	-21.61	
12	Share of profit/(loss) of associates	+			-		
13	Profit (loss) of Minority Interest	-	-	-	-		••••••••••••••••••••••••••••••
14	Net profit/(loss) for the period	-11.30	-8.25	-4.19	-19.55	-21.61	1
15	Other Comprehensive income (i) Items that will not be reclassified to profit and loss				TENIO MUNICI		
A	and a second	- million provide a state		-	-		
	(ii) Income tax relating to items that will not be reclassified to profit or loss		-	-	and the -	-	
B	(i) Items that will be reclassified to profit and loss		-	-	-	-	
	(ii) Income tax relating to items that will be reclassified to profit or loss		-		-	-	
16	Total comprehensive income	-11.30	-8.25	-4.19	-19.55	-21.61	1
17	Other Comprehensive Income attributable to						
	Owners of the Company		-	-		-	•
	Non-controlling Interest		-	-		-	•
	Total	-	-	-	-	-	•
18	Total Comprehensive Income for the period attributable to						
	Comprehensive Income for the period attributable to owners of parent	-11.30	-8.25	-4.19	-19.55	-21.61	1
	Total Comprehensive Income for the period altributable to owners of parent non controlling interest	-	-	-		• •	
	Total	-11.30	-8.25	-4.19	-19.55	-21.61	1
19	Paid up equity share capital (FV of Rs. 10/- each)	300,00	300.00	300.00	300.00	300.00	300.
		The second s					
20	Reserves excluding revaluation Reserves as per balance sheet of previous		-	-	-	•	-133
21	Earnings per share (in Rs.)	Hilling and the second				3	
A	Earning per equity share from continue operations						
	Basic EPS for continuing operations	-0.38	-0.03	-0.14	-0.65	-0.72	0
	Diluted EPS for continuing operations	-0.38	-0.03	-0.14	-0.65	-0.72	0
	Earnings per equity share for discontinued operations				an and the second second		
	Basic EPS for discontinued operations		-			-	
	Diluted EPS for discontinued operations					-	
с	Earnings per equity share	1. Part Manus and I areas					
	Basic EPS for continued and discontinued operations	-0.38	-0.03	-0.14	-0.65	-0.72	
	Diluted EPS for continued and discontinued operations	-0.38	-0.03	-0.14	-0.65	-0.72	0
		A CONTRACTOR OF THE OWNER OF THE					

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Notes: 1 The above Un-audited Standalone Financial Results for the quarter and nine months ended 31.12.2024 were reviewed and recommended by the Audit Committee in its meeting held on 27-01-2025 and thereafter approved and taken on record by the Board of Directors at their meeting held on same date. The Statutory Auditors have performed a limited review of the Un-audited Standalone Financial Results of the Company as required under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the 'Listing Regulations'). 2 The Company is engaged in two businesses i.e. Trading of Commodities and Share Transfer Agent. The figures for the corresponding previous periods have been regrouped / reclassified wherever considered necessary to confirm to the figures presented in the current period. 3 The above financial results are available on Company's website www.sarthakglobal.com and also on the website of BSE. 4 The above Un-audited Standalone Financial Results have been prepared in accordance with recognition and measurement principles of Indian Accounting Standards (Ind-AS) as notified under section 133 of the Companies Act, 2013 read with the Rules made thereunder, as may be amended from time to time and other generally accepted accounting practices and principles. 5 For and on behalf of Board of Directors of Sarthak Global Limited Suail Gangrade Whole-time Director DIN: 00169221 Dated : 27-01-2025 Place : Indore



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		For the quarter and	Revenue, Results, Asso nine month ended De	ecember 31, 2024		n	ekanikanikani
				1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 -	and states and the second s	and the second	(Rs. In Lak
Ś.	PARTICULARS	Quarter Ended			Ning Mont	Year Ended	
No.		31.12.2024 Un-audited	30.09,2024 Un-audited	31.12.2023 Un-audited	31,12,2024 Un-audited	31.12.2023 Un-audited	31.03.2024
1	Segment Revenue (Net Sales/ Income)	A PARTY AND A PARTY		Consulta Providence	On-addited	Du-audited	Audited
a.	Trading of Commodities	300.82	291.34		592.16		
b.	Share Transfer Agent	9.81	13.97	8.87	23.78	25.55	369.
c.	Un-allocable income	. 1 6 8.89			8.89	43.33	37.
-	Net Sales / Income From Operations	349.52	1. 305.31	8.87	624.82	25.55	10.5
2	Segment Results (Profit (+)/ Loss (-) before Tax and Interest)			0.07	924:82	25.55	406.8
a.	Trading of Commodities	15.34	0.11		15,45		
ь.	Share Transfer Agent	15:43	8.35	8.87	23.78		12
c.	Un-allocable income	4.65	4.24	3.35	8.89	25.55	37.
	Total Profit before Tax	35,41	12.70	12.22	48.12	13.36	142
	Less : -			Actor I	40.12	38.91	
i)	Finance Cost	0.02	-	1.07	0.02		
ii)	Other Un-allocable expenditure net off	49.37	13.76	15.33	54.13	2.84	92
	Protit before Tax	-4.98	-1.06	-4.19	-6.04	-24.89	92
3	Segment Assets	Charles and the second s		-1.1.7	-0.04	-24.89	7.
а,	Trading of Commodities	174.94	56.57	3.63	174.94	3.63	(0)
Ь.	Share Transfer Agent	0,66	3.39	5105	0.66	3.03	69.:
c.	Unallocated-Others	1,204.13	1,882,69	1,989.82	1,704.13	1,989.82	6.
	Total	1.879.73	1,942.66	1,993.45	1.879.73	1,989.82	1,886.9
4	Segment Liabilities	a set of the		1,7545	1,013.13	1,995.45	1,962.
а,	Trading of Commodities	34.30		35.00	34.30	35.00	
b.	Share Transfer Agent	4.68			4.68	00.00	
C.	Unallocated-Others	1,840.73	1,942.66	1,958.45	1,840.73	1,958.45	1 0/0
	Total	1,879.71	1,942.66	1,993.45	1,879.71	1,993.45	1,962.8
ite:		CALCE STREET STREET	ale and a second of the		1,0/3.21	1,995.45	1,962.8

For and on behalf of Board of Directors of Sarthak Global Limject GLO Gangrage NDOR ne Director Whe : 00169221 1

Dated: 27-01-2025 Place: Indore

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Ashok Kumar Agrawal & Associates

Chartered Accountants 202, Sun Rise Tower, 579-MG Road, Indore-452001 Ph.: +91-9826064869 E-mail. : guptaandashokca@gmail.com

Independent Auditor's Review Report on the Quarter and Nine Months Ended Un-audited Standalone Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

Review Report to The Board of Directors SARTHAK GLOBAL LIMITED

- 1. We have reviewed the accompanying Statement of Un-audited Standalone Financial Results of Sarthak Global Limited ['the Company'] for the quarter and nine months ended 31st December, 2024 [hereinafter referred to as the 'Statement'] attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. The Statement, which 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 Standards 34 "Interim Financial Reporting" (Ind AS - 34), as prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under; or by Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on these Un-audited Standalone Financial Results 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we could become aware of all significant matters that might be identified in an audit. 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 Un-audited Standalone Financial Results prepared in accordance with applicable accounting standards specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ashok Kumar Agrawal & Associates **Chartered Accountants** Firm Reg. No. 022522C

> CA Ashok Agrawal Proprietor Membership No.: 071274 UDIN: 25071274BMMJZG5367

Place: Indore Date: 27/01/2024

