SARTHAK GLOBAL LIMITED

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

14.08.2018

To, Bombay Stock Exchange Limited 25th Floor, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai-400 001

Dear Sir/ Madam,

Sub: Un-audited Financial Results for the Quarter ended 30th June, 2018 with Limited Review Report.

Dear Sir/ Madam,

Please find attached the copy of the Un-audited Financial Results for the Quarter ended 30th June, 2018 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 14th August, 2018.

The Board Meeting commenced at 3.00 pm and concluded at 4.15 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

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

UN-Audited Financial Results for the quarter ended 30th June, 2018

	PARTICULARS	Quarter Ended (3 months)			Year ended	
		30.06.2018 Unaudited	31.03.2018 Audited	30.06.2017 Unaudited	31.03.2018 Audited	
	(Refer Notes Below)					
1	Income from operations					
	(a) Revenue From Operations	194.20	227.31	5.26	243.43	
	(b) Other Operating Income	7.51	0.00	0.00	0.00	
	Total Income from operations (net)	201.71	227.31	5.26	243.43	
	Other Income Total Revenue	7.24	381.83	3.23	412.33	
		208.95	609.14	8.49	655.76	
2	Expenses					
	a) Cost of materials consumed	194.18	0.00	0.00	0.00	
	b) Purchase of stock in trade	0.00	178.91	0.00	178.91	
	c) Changes in inventories of finished goods, work in progress & stock	0.00	(7.40)	0.00	7.46	
	in trade	0.00 5.05	(7.16)	0.00	-7.16	
	d) Employee benefit expense e) Finance Cost	0.01	10.61 1.37	7.72 0.00	31.28 9.3	
	f) Depriciation & Amortisation Expense	0.01	(0.83)	0.00	0.22	
	g) Other Expenditure	7.80	400.51	0.00	410.28	
	Total expenses (a) to (g)	207.40	583.41	8.08	622.9	
3	Profit/ (Loss) before exceptional items and tax	1.55	25.73	0.41	32.80	
4	Exceptional items	0.00	0.00	0.00	0.00	
5	Profit(+)/Loss(-) Before Tax	1.55	25.73	0.41	32.86	
6	Tax Expense					
	Current Tax	0.46	6.36	0.12	8.8	
	Deferred Tax	0.00	0.01	0.00	0.01	
7	Net Profit (+)/ Loss(-) from continuing operations	1.09	19.36	0.29	24.3	
8	Profit/ (Loss) from discontinuing operation Before tax	0.00	0.00	0.00	0.00	
9	Tax expenses of discontinuing operations					
	Current Tax	0.00	0.00	0.00	0.00	
	Deferred Tax	0.00	0.00	0.00	0.00	
10	Net Profit/ (Loss) from discontinuing operation after tax	0.00	0.00	0.00	0.00	
11	Profit/ (Loss) for the period before minority interest	1.09	19.36	0.29	24.3	
12	Share of profit/(loss) of associates	NA	NA	NA		
13	Profit (loss) of Minority Interest	NA	NA	. NA	N/	
14	Net profit/(loss) for the period	1.09	19.36	0.29	24.35	

Tored Account

FOR SARTHAR GLOBAL LIMITED,

Directo Authorised Signatory.

SARTHAK GLOBAL LIMITED

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

ther Comprehensive income mount of items that will not be reclassified to profit and loss come tax relating to items that will not be reclassified to profit or is mount of items that will be reclassified to profit and loss come tax relating to items that will be reclassified to profit or loss	0.00 0.00 0.00	0.00	0.00	0.00
come tax relating to items that will not be reclassified to profit or is nount of items that will be reclassified to profit and loss	0.00	0.00		
nount of items that will be reclassified to profit and loss		0.00		
nount of items that will be reclassified to profit and loss			0.00	0.00
	0.00	0.00		1
come tax relating to items that will be reclassified to profit or loss			0.00	0.00
	0.00	0.00	0.00	0.00
tal comprehensive income	1.09	19.36	0.29	24.35
id up equity share capital (FV of Rs. 10 each)	300.00	300.00	300.00	300
serves excluding revaluation Reserves as per balance sheet of		- 000.00	- 000.00	251.72
rnings per share (in Rs.)				201.72
rning per equity share from continue operations	Albert Comments			
sic EPS for continuing operations	0.04	0.65	0.01	0.81
uted EPS for continuing operations	0.04	0.65	0.01	0.81
rnings per equity share for discontinued operations				
sic EPS for discontinued operations	-		-	_
uted EPS for discontinued operations	-	-	-	_
rnings per equity share				
sic EPS for continued and discontinued operations	0.04	0.65	0.01	0.81
utad EDC for continued and discontinued and discontinued	0.04	0.65	0.01	0.81
sie rr sie	ted EPS for continuing operations ted EPS for continuing operations nings per equity share for discontinued operations ted EPS for discontinued operations ted EPS for discontinued operations nings per equity share	ted EPS for continuing operations ted EPS for continuing operations one to the ted EPS for discontinued operations c EPS for discontinued operations ted EPS for discontinued operations ted EPS for discontinued operations c EPS for continued operations c EPS for continued operations one to the ted EPS for discontinued operations one ted EPS for continued and discontinued operations	ted EPS for continuing operations ted EPS for continuing operations one to the ted EPS for continuing operations ted EPS for discontinued operations c EPS for continued operations c EPS for continued operations one ted EPS for continued operations	ted EPS for continuing operations 0.04 0.65 0.01 ted EPS for continuing operations 0.04 0.65 0.01 nings per equity share for discontinued operations c EPS for discontinued operations ted EPS for discontinued operations

Notes:

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 14.08.2018 and the statutory auditors of he Company have also carried out Limited Review of the Unaudited results for the quarter ended on 30.06.2018.

2 Previous period/year figures have been regrouped/recasted whereever necessary, to make them comparable with current period/year figures.

Dated: 14.08.2018 Place: Indore

Jaid & Conno Jaid & Conno A FOR SARTPAR GOBAL LIMITED.

Direct Nathorised Signatory.

For and on behalf of Board of Directors

SUNIL GANGRADE Whole-time Director DIN: 00169221 PALAK VAID ACA, DISA



PALAK VAID & COMPANY
Chartered Accountants
47/B, Nemi Nagar, Jain Colony
Kesar Bagh Road
INDORE-452018
Phone: (0731)2474880
Cell No. 99075-58880

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 30th June, 2018.

Dear Sirs,

We have reviewed the accompanying statement of Un-audited (Provisional) M/s Sarthak Result of Global Limited 30^{th} ended L99999MH1985PLC136835) for the period June, 2018 expect 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 $30^{\rm th}$ June, 2018 (Un-Audited Results") which has been approved by its Board of Directors in their meeting held on $14^{\rm th}$ August, 2018. The said statement is based on the un-audited account of the Company for the Quarter ended on $30^{\rm th}$ June, 2018.

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.

PALAK VAID ACA, DISA

Place: Indore

Date: 14/08/2018



PALAK VAID & COMPANY **Chartered Accountants** 47/B, Nemi Nagar, Jain Colony Kesar Bagh Road INDORE-452018 Phone: (0731)2474880 Cell No. 99075-58880

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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, 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.

> For Palak Vaid & Company Chartered Accountants (Firm Reg. No. 021796C)

Vaid & Como

429517 INDORE

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Palak Vaid Proprietor

M.No.429517