

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

13th November, 2024

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 Half Year Ended 30thSeptember, 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
1.	Copy of Approved Un-audited Standalone Financial Results of the Company for the Quarter and Half Year Ended 30 th September, 2024.
2.	Copy of Auditor's Limited Review Report for the Un-audited Standalone Financial Results of the Company for the Quarter and Half Year Ended 30 th September, 2024.

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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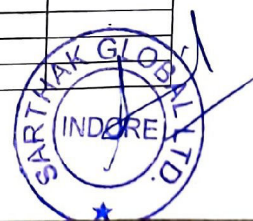
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Statement of Un-Audited Standalone Financial Results for the quarter and half year ended September 30, 2024

(Rs. in Lakhs except per share data)

Sr. No.	Particulars (Refer Notes Below)	Quarter Ended			Half Year Ended		Year Ended
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Income from operations						
	(a) Net Sales / Income From Operations (Net of excise Duty)	247.92	57.40	9.36	305.31	16.68	406.87
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	247.92	57.40	9.36	305.31	16.68	406.87
	Other Income	4.24	1.09	5.88	5.330	10.01	142.58
	Total Revenue	252.16	58.48	15.24	310.64	26.69	549.45
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of stock in trade	239.45	51.00	-	290.45	-	356.97
	c) Changes in inventories of finished goods, work in progress & stock in trade	-	-	-	-	-	-
	d) Employee benefit expense	5.05	6.45	10.92	11.51	17.24	40.44
	e) Finance Cost	-	-	0.21	-	1.77	92.33
	f) Depreciation & Amortisation Expense	0.19	0.09	0.20	0.28	0.31	0.72
	g) Other Expenditure	8.53	11.52	6.20	20.04	22.66	51.59
	Total expenses (a) to (g)	253.22	69.06	17.53	322.28	41.98	542.04
3	Profit/ (Loss) before exceptional items and tax	(1.06)	(10.58)	(2.29)	(11.64)	(15.29)	7.41
4	Exceptional items	-	-	-	-	-	-
5	Profit(+)/Loss(-) Before Tax	(1.06)	(10.58)	(2.29)	(11.64)	(15.29)	7.41
6	Tax Expense						
	Current Tax	7.32	-	-	7.32	-	1.70
	Deferred Tax	(0.12)	1.85	(3.28)	1.73	4.31	3.81
7	Net Profit (+)/ Loss(-) from continuing operations	(8.25)	(12.43)	0.98	(20.68)	(19.61)	1.90
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	(8.25)	(12.43)	-	(20.68)	(19.61)	1.90
12	Share of profit/(loss) of associates	-	-	-	-	-	-
13	Profit (loss) of Minority Interest	-	-	-	-	-	-
14	Net profit/(loss) for the period	(8.25)	(12.43)	-	(20.68)	(19.61)	1.90
15	Other Comprehensive Income						
A	(i) Items that will not be reclassified to profit and loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
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	(8.25)	(12.43)	-	(20.68)	(19.61)	1.90
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	(8.25)	(12.43)	-	(20.68)	(19.61)	1.90
	Total Comprehensive Income for the period attributable to owners of parent non controlling interest	-	-	-	-	-	-
	Total	(8.25)	(12.43)	-	(20.68)	(19.61)	1.90
19	Paid up equity share capital (FV of Rs. 10/- each)	300.00	300.00	300.00	300.00	300.00	300.00
20	Reserves excluding revaluation Reserves as per balance sheet of previous	-	-	-	-	-	(133.80)
21	Earnings per share (In Rs.)						
A	Earning per equity share from continue operations						
	Basic EPS for continuing operations	(0.03)	(0.41)	0.03	(0.69)	(0.65)	0.06
	Diluted EPS for continuing operations	(0.03)	(0.41)	0.03	(0.69)	(0.65)	0.06
B	Earnings per equity share for discontinued operations						
	Basic EPS for discontinued operations	-	-	-	-	-	-
	Diluted EPS for discontinued operations	-	-	-	-	-	-
C	Earnings per equity share						



Basic EPS for continued and discontinued operations	(0.03)	(0.41)	0.03	(0.69)	(0.65)	0.06
Diluted EPS for continued and discontinued operations	(0.03)	(0.41)	0.03	(0.69)	(0.65)	0.06

Notes:						
1	The above Un-audited Standalone Financial Results for the quarter and half year ended 30.09.2024 were reviewed and recommended by the Audit Committee in its meeting held on 13.11.2024 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.					
3	The figures for the corresponding previous periods have been regrouped / reclassified wherever considered necessary to confirm to the figures presented in the current period.					
4	The above financial results are available on Company's website www.sarthakglobal.com and also on the website of BSE.					
5	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.					
						For and on behalf of Board of Directors of Sarthak Global Limited
Dated : 13.11.2024 Place : Indore						Sunil Gangrade Whole-time Director DIN: 00169221



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(Rs. In Lakhs)

STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED SEPTEMBER 30, 2024

Particulars		Half Year Ended 30.09.2024 (Un-audited)	Year Ended 31.03.2024 (Audited)
	ASSETS		
	NON-CURRENT ASSETS		
	Property, plant and equipment	2.06	2.20
	Capital work-in-progress	-	-
	Investment property	-	-
	Goodwill	-	-
	Other intangible assets	-	-
	Intangible assets under development	-	-
	Biological assets other than bearer plants	-	-
	Investments accounted for using equity method	-	-
	Total	2.06	2.20
	Non-Current Financial Assets		
	Non-Current investments	12.66	11.29
	Trade receivables, non-current	-	-
	Loans, non-current	0.00	0.00
	Other non-current financial assets	-	-
	Total Non-Current Financial Assets	12.66	11.29
	Deferred tax assets (net)	-	1.25
	Other non-current assets	-	-
	Total Non-Current Assets	14.72	14.74
	Current Assets		
	Inventories	31.79	31.79
	Current Financial Assets		
	Current investments	-	102.78
	Trade receivables, current	794.79	39.41
	Cash and cash equivalents	1.40	7.98
	Bank balance other than cash and cash equivalents	13.57	-
	Loans, current	1,040.88	1721.76
	Other current financial assets	6.42	7.39
	Total Current Financial Assets	1,888.86	1,911.11
	Current tax assets (net)	21.14	24.69
	Other current assets	17.94	12.31
	Total Current assets	1,927.94	1,948.11
	Non-current assets classified as held for sale	-	-
	Regulatory deferral account debit balances and related deferred tax Assets	-	-
	Total Assets	1,942.66	1,962.85
	EQUITY AND LIABILITIES		
	EQUITY		
	Equity attributable to owners of parent		
	Equity share capital	300.00	300.00
	Other equity	(154.49)	(133.80)
	Total equity attributable to owners of parent	145.51	166.20
	Non controlling interest	-	-
	Total equity	145.51	166.20
	LIABILITIES		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	1,592.56	1,518.94



B	2	Trade payables, non-current		
		Other non-current financial liabilities		
		Total Non-Current Financial Liabilities	1,592.56	1,518.94
		Provisions, non-current		
		Deferred tax liabilities (net)	0.48	
	3	Deferred government grants, Non-current		
		Other non-current liabilities		
		Total Non-Current Liabilities	1,593.04	1,518.94
		Current liabilities		
		Current financial liabilities		
3	3	Borrowings, current		257.87
		Trade payables, current	86.17	8.45
		Other current financial liabilities	2.40	2.40
		Total Current Financial Liabilities	88.57	268.72
		Other current liabilities	113.84	9.01
	3	Provisions, current	1.70	
		Current tax liabilities (Net)		
		Deferred government grants, Current		
		Total Current Liabilities	115.54	277.73
		Liabilities directly associated with assets in disposal group classified as held for sale		
3	Regulatory deferral account credit balances and related deferred tax liability			
	Total Liabilities	1,797.15	1,796.67	
	Total Equity and Liabilities	1,942.66	1,962.87	

Note:

1. Previous periods figures have been regrouped / recasted wherever considered necessary.

For and on behalf of Board of Directors of
Sarthak Global Limited

Sunil Gangrade
Whole-time Director
DIN: 00169221

Dated: 13.11.2024
Place: Indore



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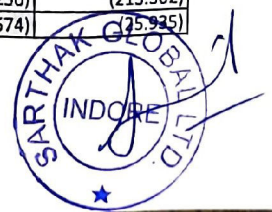
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UN-AUDITED STATEMENT OF CASH FLOWS STATEMENT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2024

(Rs. In lakhs)

Sr. No.	Particulars	Half Year Ended (Un-audited)	Year Ended (Audited)
		30.09.2024	31.03.2024
I	CASH FLOW FROM CONTINUING OPERATIONS		
A.	CASH FLOW FROM OPERATING ACTIVITIES		
	Net profit before tax & Extraordinary Item	(11.635)	7.409
	Adjustment For:	-	-
	Depreciation	0.276	0.717
	Preliminary Expense written off	-	-
	Interest Received	(3.939)	(113.452)
	(Profit)/Loss on sale of Fixed Assets	-	-
	Dividend Received	(0.011)	(0.008)
	Finance Cost	-	92.284
	fair valuation of investments	(1.380)	-
	(Profit)/Loss on sale of Investments	-	-
	Sundry Balance w/off	-	-
	Impairment of Investment	-	8.993
	Exceptional Items	-	-
	Operating profit before working capital changes	(16.689)	(4.057)
	Adjustment For :	-	-
	Increase/(Decrease) in Short Term Borrowings	-	-
	Increase/(Decrease) in Deferred Tax Liabilities	-	-
	Increase/(Decrease) in Trade Payables	77.717	(197.758)
	Increase/(Decrease) in Short Term Provisions	1.705	-
	Increase/(Decrease) in Current Tax Liabilities	-	-
	Increase/(Decrease) in Other Current Liabilities	104.830	(0.770)
	Increase/(Decrease) in Other Financial Liabilities	-	-
	(Increase)/Decrease in Inventories	-	-
	(Increase)/Decrease in Trade Receivables(Non Current)	-	-
	(Increase)/Decrease in Trade Receivables (Current)	(755.383)	167.273
	(Increase)/Decrease in Long Term Loans & Advances	-	50.675
	(Increase)/Decrease in Short Term Loans & Advances	-	38.059
	(Increase)/Decrease in Loans given (Current)	680.882	-
	Increase/(Decrease) in Other Financial Assets	(12.601)	110.235
	Increase/(Decrease) in Current Tax Assets	-	0.400
	Increase/(Decrease) in Other Current Assets	(5.633)	14.337
	(Increase)/Decrease in Deferred Tax Assets	-	-
	Cash Generated from Operations	74.826	178.394
	Direct Taxes Paid	(3.753)	(1.703)
	Net cash from/ (used in) Operating Activities	71.073	176.690
B.	CASH FLOW FROM INVESTING ACTIVITIES		
	Purchase of Fixed Assets	(0.127)	-
	Sale of Investments	102.780	-
	Purchase of Investments	-	(102.783)
	Interest Received	3.939	113.452
	Dividend	0.011	0.008
	Net cash from/ (used in) Investing Activities	106.603	10.677
C.	CASH FLOW FROM FINANCING ACTIVITIES		
	Issue of share capital	-	-
	Securities Premium	-	-
	Long Term Borrowing	73.620	30.495
	Short Term Borrowing	(257.870)	(151.514)
	Interest Paid	-	(92.284)
	Net cash from/ (used in) Financing Activities	(184.250)	(213.302)
	Net Increase/ (Decrease) in cash and cash equivalents from continuing operations (A+B+C)	(6.574)	(25.935)



II	CASH FLOW FROM DISCONTINUING OPERATIONS	-	-
	Net cash from/ (used in) operating activities	-	-
	Net cash from/ (used in) investing activities	-	-
	Net cash from/ (used in) financing activities	-	-
	Net Increase/ (Decrease) in cash and cash equivalents from discontinuing operations	-	-
	Net Increase/ (Decrease) in cash and cash equivalents (I+II)	(6.574)	(25.935)
	Cash and Cash Equivalents at Beginning of the Year	7.977	33.911
	Cash and Cash Equivalents at End of the Year	1.403	7.977
	Increase/ (Decrease) in cash and cash equivalents	(6.574)	(25.934)

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

For and on behalf of Board of Directors of

Sarthak Global Limited

Sunil Gangrade

Whole-time Director

DIN: 00169221

Date : 13.11.2024

Place : Indore



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Segment wise Revenue, Results, Assets and Liabilities For the quarter and half year ended September 30, 2024

(Rs. in Lakhs)

S. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2024 Un-audited	30.06.2024 Un-audited	30.09.2023 Un-audited	30.09.2024 Un-audited	30.09.2023 Un-audited	31.03.2024 Audited
1	Segment Revenue (Net Sales/ Income)						
a.	Trading of Commodities	291.34	51.78	--	291.34	--	369.34
b.	Share Transfer Agent	13.97	5.62	9.36	13.97	16.68	37.53
c.	Un-allocable income	--	--	--	--	--	--
	Net Sales / Income From Operations	305.31	57.40	9.36	305.31	16.68	406.87
2	Segment Results (Profit (+)/ Loss (-) before Tax and Interest)						
a.	Trading of Commodities	0.11	0.78	--	0.89	--	12.37
b.	Share Transfer Agent	8.35	5.62	9.36	13.97	16.68	37.53
c.	Un-allocable income	4.24	1.09	5.88	5.33	10.01	142.59
	Total Profit before Tax	12.70	7.48	15.24	20.18	26.68	192.49
	Less : -						
i)	Finance Cost	-	-	0.21	0.00	1.77	92.33
ii)	Other Un-allocable expenditure net off	13.76	18.06	17.32	31.82	40.20	92.75
	Profit before Tax	(1.06)	(10.58)	(2.29)	(11.64)	(15.29)	7.41
3	Segment Assets						
a.	Trading of Commodities	56.57	34.95	31.79	56.57	31.79	69.29
b.	Share Transfer Agent	3.39	15.63	1.29	3.39	1.29	6.60
c.	Unallocated-Others	1,882.69	1,779.78	2,234.34	1,882.69	2,234.34	1,886.98
	Total	1,942.66	1,830.36	2,267.42	1,942.66	2,267.42	1,962.87
4	Segment Liabilities						
a.	Trading of Commodities		--	35.00	--	35.00	--
b.	Share Transfer Agent		--	--	--	--	--
c.	Unallocated-Others	1,942.66	1,830.36	2,232.42	1,942.66	2,232.42	1,962.87
	Total	1,942.66	1,830.36	2,267.42	1,942.66	2,267.42	1,962.87

Note:

1. Previous periods figures have been regrouped / recasted wherever considered necessary.

For and on behalf of Board of Directors of
Sarthak Global Limited

Dated: 13.11.2024

Place: Indore

Sunil Gangrade
Whole-time Director
DIN: 00169221





Ashok Kumar Agrawal & Associates

Chartered Accountants

202, Sun Rise Tower, 579- MG, Road, Indore-452001

Ph. : 0731-2539821, 4068859, 9826064869

E-mail. : guptaandashokca@gmail.com

Independent Auditor's Limited Review Report on the Quarter and Half Year 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 half year ended 30th September, 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. This 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 specified under section 143(10) of the Companies Act, 2013 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 stated in paragraph 3 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, as amended, 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



Ashok
CA Ashok Kumar Agrawal
(Proprietor)

Membership No.: 071274

UDIN: 24071274BKHKNU2663

Place: Indore
Date: 13-Nov-24