

# SARTHAK INDUSTRIES LIMITED

CIN: L99999MH1982PLC136834

Regd. Office: ROOM NO. 4, ANNA BHUVAN, 3RD FLOOR, 87C DEVJI RATANSI MARG, DANA BUNDER, MUMBAI, (Maharashtra)

400009, Phone: 022 23480110, Email: [sarthakindustries@yahoo.in](mailto:sarthakindustries@yahoo.in), website: [www.sarthakindustries.com](http://www.sarthakindustries.com)

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August 12, 2023

To,

**BSE Limited,**  
25<sup>th</sup> Floor, Phiroze  
Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai-400001

**BSE Scrip Code:531930**

**Dear Sir/Madam,**

**Subject: Un-audited Standalone Financial Results for the Quarter ended June 30, 2023, u/r 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

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

<b>Sr. No.</b>	<b>Particulars</b>
1.	Copy of Approved Un-audited Standalone Financial Results of the Company for the Quarter ended June 30, 2023.
2.	Copy of Limited Review Report for the Un-audited Standalone Financial Results for the Quarter ended June 30, 2023.

The Meeting commenced at **04:00 P.M.** and concluded at **04:30 P.M.**

Kindly take the above information on records and confirm compliance.

Thanking you,  
Yours faithfully,  
**For Sarthak Industries Limited**

**Riya Bhandari**  
**Company Secretary & Compliance Officer**

**Encl:** as above



# SARTHAK INDUSTRIES LIMITED

214, Trade Centre, 18, South Tukoganj, Indore-452 001 (M.P.) India  
Telephone : 0731-2527949. E-mail : sarthakindustries@yahoo.in

CIN - L99999 MH 1982 PLC 136834



(An ISO 9001 Company)

## Un-audited Financial Results for the quarter ended 30th June, 2023

S. No.	Particulars  (Refer Notes Below)	Quarter ended			(Rs. in lacs)
		30.06.2023	31.03.2023	30.06.2022	Year ended 31.03.2023
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income from operations</b>				
	(a) Revenue From Operations	780.16	1999.23	1343.52	5827.58
	(b) Other Income	86.77	104.35	77.21	337.36
	<b>Total Revenue</b>	<b>866.93</b>	<b>2103.58</b>	<b>1420.73</b>	<b>6164.94</b>
<b>2</b>	<b>Expenses</b>				
	a) Cost of materials consumed	252.64	145.63	593.69	1226.26
	b) Purchase of stock in trade	416.48	1611.13	824.17	3922.87
	c) Changes in inventories of finished goods, work in progress & stock in trade	66.87	69.68	(263.96)	107.11
	d) Employee benefit expense	39.91	51.56	61.82	215.64
	e) Finance Costs	17.75	30.17	27.42	93.81
	f) Depreciation & Amortisation Expense	12.08	17.72	17.47	70.88
	g) Other Expenditure	57.77	95.85	154.76	424.94
	<b>Total Expenses (a) to (g)</b>	<b>863.50</b>	<b>2021.74</b>	<b>1415.37</b>	<b>6061.51</b>
<b>3</b>	<b>Profit/(Loss) before exceptional items and tax (1-2)</b>	<b>3.43</b>	<b>81.84</b>	<b>5.36</b>	<b>103.43</b>
<b>4</b>	Exceptional items (net)	-	-	-	-
<b>5</b>	<b>Profit/(Loss) Before extraordinary items and tax (3-4)</b>	<b>3.43</b>	<b>81.84</b>	<b>5.36</b>	<b>103.43</b>
<b>6</b>	Extraordinary items	-	-	-	-
<b>7</b>	<b>Profit/(Loss) Before tax (5-6)</b>	<b>3.43</b>	<b>81.84</b>	<b>5.36</b>	<b>103.43</b>
<b>8</b>	Tax Expense				
	- Current Tax	1.85	19.00	3.00	27.57
	- Deferred Tax	(0.85)	4.80	(1.69)	(0.15)
	- Income Tax for earlier years	-	(3.25)	-	0.11
<b>9</b>	<b>Net Profit/(Loss) after tax (7-8)</b>	<b>2.43</b>	<b>61.29</b>	<b>4.05</b>	<b>75.90</b>
<b>10</b>	<b>Other comprehensive income</b>				
	A. (i) Items that will not to be reclassified to Profit or Loss	10.66	(168.76)	(23.75)	(163.27)
	(ii) Income Tax relating to items that will not be reclassified to Profit or Loss	(1.15)	19.83	2.72	19.12
	B. (i) Items that will be reclassified to Profit or Loss	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to Profit or Loss	-	-	-	-
		9.51	(148.93)	(21.03)	(144.15)
<b>11</b>	<b>Total Comprehensive Income for the Period (9+10)</b>	<b>11.94</b>	<b>(87.64)</b>	<b>(16.98)</b>	<b>(68.25)</b>
<b>12</b>	Paid up equity share, capital (FV of Rs. 10/- each)	929.18	929.18	696.89	929.18
<b>13</b>	Reserves excluding revaluation Reserves				2952.06
<b>14</b>	<b>Earnings per share (in Rs.)</b>				
	(a) Basic (not annualised)	0.03	0.66	0.04	0.82
	(b) Diluted (not annualised)	0.03	0.66	0.04	0.82

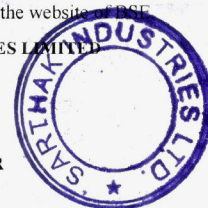
Note -

- 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 August 12, 2023.
- The statutory auditors of the company have carried out limited review of the financial results for the quarter ended June 30, 2023.
- The figures of the quarter ended March 31, 2023 are the balancing figures between audited figures in respect of the full financial year and the published 9 months figures upto the December, 2022, of the previous financial year.
- Previous period/year figures have been regrouped/recasted wherever necessary.
- The above financial results are available on Company's website www.sarthakindustries.com and also on the website of BSE.

Dated : 12.08.2023  
Place : Indore

For SARTHAK INDUSTRIES LIMITED

AJAY PESHKAR  
WHOLE TIME DIRECTOR  
DIN: 03094090



Regd. Office : No.4, Anna Bhuvan, 3rd Floor, 87C, Devji Ratansi Marg, Dana Bunder, MUMBAI - 400 009. Phone : 022-23486740

Factory : Village - Akolia, Pithampur, Distt. DHAR (M.P.) Mobile : 94254-78455

Website : www.sarthakindustries.com



# SARTHAK INDUSTRIES LIMITED

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(An ISO 9001 Company)

## Segment wise Revenue, Results, Assets and Liabilities (for the Quarter ended 30th June 2023)

(Rs. in lacs)

S. No.	Particulars	Quarter Ended			Year ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Segment Revenue (Sales/ Income)</b>				
a.	Cylinders Business	374.93	311.42	495.53	1502.46
b.	Trading Business	409.74	1727.71	852.49	4378.60
c.	Unallocated-Others	82.26	64.45	72.71	283.88
	Sales / Income from Operations	<b>866.93</b>	<b>2103.58</b>	<b>1420.73</b>	<b>6164.94</b>
<b>2</b>	<b>Segment Results (Profit (+)/ Loss (-) before Tax and Interest)</b>				
a.	Cylinders Business	(9.91)	17.29	(16.89)	(25.58)
b.	Trading Business	(32.33)	55.92	32.75	116.83
c.	Unallocated-Others	63.42	38.8	16.92	105.99
	Total	<b>21.18</b>	<b>112.01</b>	<b>32.78</b>	<b>197.24</b>
	Less : -				
i)	Finance Cost	17.75	30.17	27.42	93.81
ii)	Other Un-allocable expenditure net off	0.00	0.00	0.00	0.00
iii)	Un-allocable income	0.00	0.00	0.00	0.00
	Total Profit before Tax	<b>3.43</b>	<b>81.84</b>	<b>5.36</b>	<b>103.43</b>
<b>3</b>	<b>Segment Assets</b>				
a.	Cylinders Business	1006.55	1082.81	2013.80	1082.81
b.	Trading Business	700.33	2015.96	1383.26	2015.96
c.	Unallocated-Others	3790.40	3794.01	3426.73	3794.01
	Total	<b>5497.28</b>	<b>6892.78</b>	<b>6823.79</b>	<b>6892.78</b>
<b>4</b>	<b>Segment Liabilities</b>				
a.	Cylinders Business	176.38	149.23	502.50	149.23
b.	Trading Business	416.17	1639.05	1058.30	1639.05
c.	Unallocated-Others	1011.55	1223.26	1330.46	1223.26
	Total	<b>1604.10</b>	<b>3011.54</b>	<b>2891.26</b>	<b>3011.54</b>

Note -

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

For SARTHAK INDUSTRIES LIMITED

AJAY PESHKAR  
WHOLE TIME DIRECTOR  
DIN: 03094090

Dated :12.08.2023  
Place: Indore



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**Limited Review Report on Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.**

To,  
The Board of Directors  
Sarthak Industries Limited

We have reviewed the accompanying statement of Unaudited Financial Results of **Sarthak Industries Limited** ("the Company") for the quarter ended 30<sup>th</sup> June 2023 ("the statement"), being submitted by the Company pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to express a conclusion on these financial statements based on our review.

We conducted our review of the Statement 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 financial statement is free of material misstatement. 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

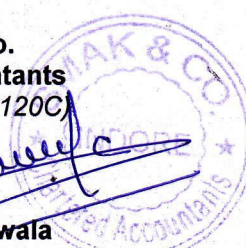
**Other Matter**

Attention is drawn to the fact that the figures for the quarter ended 31<sup>st</sup> March, 2023 as reported in this financial results are the balancing figures between audited figures in respect of the full previous financial year and published year to date figures up to third quarter of the previous financial year.

Our conclusion is not modified in respect of this matter.

For SMAK & Co.  
Chartered Accountants  
(Firm Reg. No. 020120C)

  
CA Atishay Khasgiwala  
Partner  
M. No. 417866



Place: Indore  
Date: 12.08.2023  
UDIN: 23417866BGRJDY5096