

Shalimar Productions Limited

11th November, 2021

BSE Limited

Corporate Relationship Department,
1st Floor, New Trading Ring,
Rotunda Building, P.J Towers,
Dalal Street, Fort, Mumbai - 400001

Ref: Scrip ID: SHALPRO Scrip Code: 512499

Sub: Adoption of Un-Audited Financial Results for the Second Quarter and Half
Year ended 30th September, 2021

Dear Sir,

In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit Standalone Un-Audited Financial Results and Cash Flow Statement along with the Limited Review Report for the Second Quarter and Half Year ended 30th September, 2021.

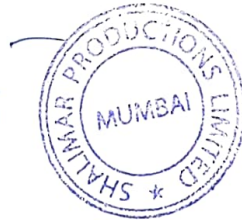
Kindly take the same on your record and oblige.

Thanking You,

Yours Faithfully,

FOR SHALIMAR PRODUCTIONS LIMITED


(Tilokchand Kothari)
Director
00413627



Encl: A/a



Shalimar Productions Limited

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2021

(In Lacs)

Sr. No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		UN-AUDITED			UN-AUDITED		AUDITED
1	Income						
a)	Revenue from Operations	143.50	124.10	180.00	267.60	298.00	446.50
b)	Other Income	-	-	-	-	-	-
	Total Income (a+b)	143.50	124.10	180.00	267.60	298.00	446.50
2	Expenses						
a)	Cost of Materials Consumed	-	-	-	-	-	-
b)	Purchase of stock-in-trade	148.01	118.90	175.50	266.91	280.50	426.30
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade.	(21.23)	(13.90)	(5.50)	(35.13)	15.00	(18.93)
d)	Employees benefits expenses	2.30	0.45	1.11	2.75	1.11	10.76
e)	Finance Costs	-	-	-	-	-	-
f)	Depreciation and amortisation expenses	2.22	-	-	2.22	-	4.96
g)	Other Expenses	6.70	3.15	0.69	9.85	4.44	15.16
	Total Expenditure (a+b+c+d+e+f+g)	138.00	108.60	171.80	246.58	301.05	438.65
3	Profit / (Loss) before exceptional items and tax (1-2)	5.50	15.50	8.20	21.00	(3.05)	7.85
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3-4)	5.50	15.50	8.20	21.00	(3.05)	7.85
6	Tax expenses-Current tax	-	-	-	-	-	-
	- Deferred tax	-	-	-	-	-	-
	Total tax	-	-	-	-	-	-
7	Net profit/ (Loss) for the period (5-6)	5.50	15.50	8.20	21.00	(3.05)	7.85
8	Other Comprehensive Income	-	-	-	-	-	-
9	Total Other Comprehensive Income	-	-	-	-	-	-
10	Face value	1.00	1.00	1.00	1.00	1.00	1.00
11	Paid-up equity share capital (Rs.Lacs)	9,843.28	9,843.28	9,843.28	9,843.28	9,843.28	9,843.28
12	Earnings Per Share (for continuing operations)						
a)	Basic (Not Annualised)	-	-	-	-	-	-
b)	Diluted	-	-	-	-	-	-

Note:-

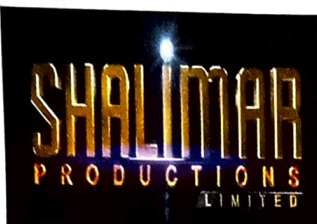
- The above Un-audited results were reviewed by Audit Committee and approved at the meeting of Board of Directors of the Company held on 11th November, 2021.
- The Company operates in single segment. Hence no segment wise figures are published.
- The Statutory Auditors of the Company have carried out limited review of Unaudited Financial Results for the quarter & Six months ended 30th September 2021 as required by SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 & related report is being submitted to the concerned Stock Exchange.
- The above Unaudited Financial Results will be available on the website of the Company - www.shalimarpro.com and BSE - www.bseindia.com
- Figures pertaining to previous periods/year have been regrouped/reclassified wherever found necessary to confirm to current period's/year's presentation.

Date: 11.11.2021
Place- Mumbai



For Shalimar Productions Limited

Tilokchand Kothari
Director
DIN:00413627



Shalimar Productions Limited

STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER, 2021

(In Lakhs)

	Particulars	As at 30.09. 2021 (Unaudited)	As at 31.03.2021 (Audited)
A	ASSETS		
1	Non-current assets		
a	Property, Plant and Equipment	692.78	695.00
b	Intangible Assets	2.93	2.93
c	Financial Assets		
	i) Investments	357.12	304.26
	ii) Loans	122.94	144.48
	iii) Goodwill on merger	5,712.06	5,712.06
	iv) Other Financial Assets	-	-
d	Deferred tax assets (net)	-	-
e	Other Non-Current Assets	-	-
	Total Non-Current Assets	6,887.83	6,858.73
2	CURRENT ASSETS		
a	Inventories	3023.93	2,986.62
b	Financial Assets		
	i) Investments	-	-
	ii) Trade receivables	469.47	663.88
	iii) Cash and cash equivalents	1.59	0.89
	iv) Other Balances with Banks	6.11	6.44
	v) Other Financial Assets	-	-
c	Other Current Assets	41.19	43.30
	Total Current Assets	3,542.30	3,701.13
	TOTAL ASSETS (1+2)	10,430.12	10,559.86
B	EQUITY AND LIABILITIES		
1	Equity		
a	Equity Share capital	9,843.280	9,843.28
b	Other Equity		
	i) Reserves & Surplus	302.02	281.02
	Total Equity	10,145.30	10,124.30
2	Non-Current Liabilities		
a	Financial Liabilities		
	i) Borrowings	-	-
	ii) Other Financial Liabilities	-	-
b	Provisions	-	-
c	Deferred Tax Liabilities (Net)	9.490	9.49
	Total Non-Current Liabilities	9.490	9.49
3	Current Liabilities		
a	Financial Liabilities		
	i) Borrowings	29.45	-
	ii) Trade Payables	234.21	405.75
	iii) Other Financial Liabilities	-	-
b	Provisions	9.69	18.17
c	Current Tax Liabilities	-	-
d	Other Current Liabilities	1.98	2.15
	Total Current Liabilities	275.33	426.07
	TOTAL- EQUITY & LIABILITIES (1+2+3)	10,430.12	10,559.86

Date: 11.11.2021
Place: Mumbai

FOR SHALIMAR PRODUCTIONS LIMITED


Tilokchand Kothari
Director
DIN: 00413627





Shalimar Productions Limited

SHALIMAR PRODUCTIONS LIMITED

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30.09.2021

PARTICULAR	NOTE	30.09.2021	2020-21
PROFIT BEFORE TAX		21,00,430	7,85,982
Misc Income		-	-
DEPR		2,22,335	4,95,747
OPERATING PROFIT BEFORE		23,22,765	12,81,729
CHANGE IN WORKING CAPITAL			
OTHER NON CURRENT INVESTMENTS		(52,86,051)	(5,05,860)
Non-current financial loan assets		21,54,236	(77,00,000)
Inventories		(37,31,000)	(28,45,500)
Trade receivable		1,94,41,111	(3,05,74,900)
Current financial loan assets		-	-
Other current assets		2,74,508	5,49,014
Current tax assets		62,633	(1,33,840)
Current financial borrowing		29,45,000	(12,50,000)
Trade payables		(1,71,53,953)	3,97,87,963
Other financial liabilities		-	-
Other current liabilities		(8,66,486)	11,46,050
Net change in working capital		37,497	(2,45,344)
Income tax payable		-	(1,98,000)
Cash flow from operating activities	a	37,497	(4,43,344)
Purchase of property plant and equipment		-	-
Cash flow from investing activities	b	-	-
Cash flow from financing activities			
proceeds form issue of share capital	c		
	a+b+c	37,497	(4,43,344)
Cash op.balance		7,33,280	2,89,936
Cash cl. Balance		7,70,777	7,33,280
Cash & cash at the end of year		37,497	4,43,344

Date: 11.11.2021
Place: Mumbai

FOR SHALIMAR PRODUCTIONS LIMITED



Tilokchand Kothari
DIN: 00413627
Director

Independent Auditor's Review Report on Standalone 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 of Shalimar Productions Limited

LIMITED REVIEW REPORT TO SHALIMAR PRODUCTIONS LIMITED

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of Shalimar Productions Limited ("the Company") for the quarter ended 30th September 2021, being submitted by the company, pursuant to the Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (As amended).

2. 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.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and 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 unaudited 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 terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **S. C. Mehra & Associates LLP**
Chartered Accountants
Firm Registration No. 106156 W

SURESH
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L MEHRA

Digitally signed by SURESH CHHAGANLAL MEHRA
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pseudonym=3256e5ca46c40d8045b09972de8
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Date: 2021.11.11 18:08:27 +05'30'

CA Suresh C Mehra
Partner
M. No : 039730
UDIN : 21039730AAAAOL3816

Place: Mumbai
Date: 11-11-2021