SHARIKA ENTERPRISES LIMITED

Date: 30-05-2022

Place: Noida

Statement of Standalone Financial Results for year ended 31st March 2022

Revenue from operations Other Income Total Income (I+II) Expenses Cost of materials consumed Changes in inventories of finished goods, Stock-in -Trade and work-in- progress Employee Benefits Expense Finance Cost Depreciation and Amortization Expense Other Expenses Total Expenses (IV) Profit/(loss) before exceptional Exceptional Items Profit/(loss) before tax (V - VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X =	31.03.2022 Jnaudited 17,55,763.23 -6,081.44 17,49,681.80 12,70,023.32 1,16,747.89 1,34,526.97 40,596.09 -580.59 -11,781.56 5,49,532.13 2,00,149.67 32,374.42 -13,292.19	31.12.2021 Unaudited 9.31.303.00 9.62.016.00 9,36.104.00 -3.33.294.00 96.853.00 48.536.00 10.981.00 1.06.391.00 8,65,571.00 96,445.00	31.03.2021 Unaudited 24.90,194.46 88.261.97 25,78.456.43 9.18.453.84 7.87.372.90 1,72.463.85 67.916.13 10,981.09 1,24,112.39 20,81,300.20 4,97,156.23	Year E 31.03.2022 Audited 39.17.620.50 45.036.47 39,62,656.97 32,43.871.76 -2,91,064.52 4,68.300.55 1,62,027.53 32,363.23 2,55,543.83 38,61,042.38 1,01,614.59	31.03.2021 Audited 49.92,332.44 1,20,591.95 51,12,924.4 39.91,844.8-25,576.90 4,70,133.84 1,39,112.11 43,925.06 2,58,197.36 49,28,790.20 1,84,134.23
Revenue (rom operations Other Income Total Income (I+II) Expenses Cost of materials consumed Changes in inventories of finished goods, Stock-in -Trade and work-in- progress Employee Benefits Expense Finance Cost Depreciation and Amortization Expense Other Expenses Total Expenses (IV) Profit/(loss) before exceptional Exceptional Items Profit/(loss) before tax (V - VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X - Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	17.55,763.23 -6.081.44 17.49,681.80 12.70,023.32 1.18,747.89 1.34,526.97 40,596.09 -580.59 -11,781.56 15,49,532.13 2,00,149.67 2,00,149.67	9,31,303,00 30,713,00 9,62,016,00 9,36,104,00 -3,33,294,00 96,853,00 48,536,00 10,981,00 1,06,391,00 8,65,671,00 96,445,00	24,90,194.46 88,261.97 25,78,458.43 9,18,453.84 7,87,372.90 1,72,463.85 67,916.13 10,981.09 1,24,112.39 20,81,300.20 4,97,158.23	39,17,620.50 45,036.47 39,62,856.97 32,43,871.76 -2,91,064.52 4,68,300.55 1,52,027.53 32,363,23 2,55,543,83 38,61,042,38	Audited 49,92,332.4 1,20,591.9 51,12,924.4 39,91,844.8 25,576.9 4,70,133.8 1,39,112.1 43,925.0 2,58,197.3 49,28,790.2
Other Income Expenses Cost of materials consumed Changes in inventories of finished goods, Stock-in -Trade and work-in- progress Employee Benefits Expense Finance Cost Depreciation and Amortization Expense Other Expenses Total Expenses (IV) Profit/(loss) before exceptional Exceptional Items Profit/(loss) before tax (V - VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X - Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	-6,081.44 17,49,681.80 2,70,023.32 1,16,747.89 1,34,526.97 40,596.09 -580.59 -11,781.56 15,49,532.13 2,00,149.67 2,00,149.67 32,374.42 -13,292.19	9,36,104,00 9,36,104,00 -3,33,294,00 96,853,00 48,536,00 10,981,00 1,06,391,00 8,65,671,00 96,445,00	9,18,453,84 7,87,372,90 1,72,463,85 67,916 13 10,981 09 1,24,112,39 20,81,300,20 4,97,158,23	45,036.47 39,62,656.97 32,43.871.76 -2,91,064.52 4,68.300.55 1,62,027.53 32,363.23 2,65,543.83 38,61,042.38	49.92,332.44 1,20,591.91 51,12,924.41 39,91,844.8 25,576.90 4,70,133.84 1,39,112.11 43,925.00 2,58,197.30 49,28,790.20
Expenses Cost of materials consumed Changes in inventories of finished goods, Stock-in -Trade and work-in-progress Employee Benefits Expense Finance Cost Depreciation and Amortization Expense Other Expenses Total Expenses (IV) Profit/(loss) before exceptional Exceptional Items Profit/(loss) before tax (V · VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X - Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	17,49,681.80 12,70,023,32 1,16,747,89 1,34,526.97 40,596.09 -580.59 -11,781.56 15,49,532.13 2,00,149.67 32,374.42 -13,292.19	9,62,016.00 9,36,104.00 -3,33,294.00 96,853.00 48,536.00 1.06,391.00 1.06,391.00 96,445.00	9,18,453.84 7,87,372.90 1,72,463.85 67,916 13 10,981.09 1,24,112.39 20,81,300.20 4,97,156.23	32,43,871.76 -2,91,064.52 4,68,300.55 1,62,027.53 32,363.23 2,55,543.83 38,61,042.38	1,20,591 9: 51,12,924,4: 39,91,844.8: 25,576 9: 4.70,133.8: 1,39,112 1: 43,925.0: 2,58,197.3: 49,28,790.2:
Cost of materials consumed Changes in inventories of finished goods, Stock-in -Trade and work-in-progress Employee Benefits Expense Finance Cost Depreciation and Amortization Expense Other Expenses Total Expenses (IV) Profit/(loss) before exceptional Exceptional Items Profit/(loss) before tax (V · VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X - Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	2,70,023,32 1,16,747,89 1,34,526,97 40,596,09 -580,59 -11,781,56 5,49,532,13 2,00,149,67 32,374,42 -13,292,19	9,36,104,00 -3,33,294,00 96,853,00 48,536,00 10,981,00 1,06,391,00 8,85,571,00 96,445,00	9,18,453.84 7,87,372.90 1,72,463,85 67,916 13 10,981 09 1,24,112,39 20,81,300.20 4,97,156.23	32,43,871.76 -2,91,064.52 4,68,300.55 1,62,027.53 32,363.23 2,55,543.83 38,61,042.38	39,91,844.8 25,576,90 4,70,133.8 1,39,112.1: 43,925.09 2,58,197.39
Cost of materials consumed Changes in inventories of finished goods, Stock-in -Trade and work-in-progress Employee Benefits Expense Finance Cost Depreciation and Amortization Expense Other Expenses Total Expenses (IV) Profit/(loss) before exceptional Exceptional Items Profit/(loss) before tax (V · VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X - Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	1,16,747,89 1,34,526.97 40,596.09 -580.59 -11,781.56 15,49,532.13 2,00,149.67 2,00,149.67 32,374.42 -13,292.19	-3,33,294,00 96,853,00 48,536,00 10,981,00 1,06,391,00 8,65,671.00 96,445.00	7,87,372.90 1,72,463.85 67,916 13 10,981 09 1,24,112.39 20,81,300.20 4,97,158.23	32,43,871.76 -2,91,064.52 4,68,300.55 1,62,027.53 32,363.23 2,65,543.83 38,61,042,38	39,91,844.8-25,576.9-4,70,133.8-1,39,112.1-43,925.0-2,58,197.3-49,28,790.2-6
Cost of materials consumed Changes in inventories of finished goods, Stock-in -Trade and work-in- progress Employee Benefits Expense Finance Cost Depreciation and Amortization Expense Other Expenses Total Expenses (IV) Profit/(loss) before exceptional Exceptional Items Profit/(loss) before tax (V · VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X - Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	1,16,747,89 1,34,526.97 40,596.09 -580.59 -11,781.56 15,49,532.13 2,00,149.67 2,00,149.67 32,374.42 -13,292.19	-3,33,294,00 96,853,00 48,536,00 10,981,00 1,06,391,00 8,65,671.00 96,445.00	7,87,372.90 1,72,463.85 67,916 13 10,981 09 1,24,112.39 20,81,300.20 4,97,158.23	-2,91,064.52 4,68,300.55 1,52,027.53 32,363.23 2,55,543.83 38,61,042.38	25,576,9 4,70,133,8 1,39,112,1 43,925,0 2,58,197,3 49,28,790,2
Changes in inventories of finished goods, Stock-in -Trade and work-in-progress Employee Benefits Expense Finance Cost Depreciation and Amortization Expense Other Expenses Total Expenses (IV) Profit/(loss) before exceptional Exceptional Items Profit/(loss) before tax (V - VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X - Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	1,16,747,89 1,34,526.97 40,596.09 -580.59 -11,781.56 15,49,532.13 2,00,149.67 2,00,149.67 32,374.42 -13,292.19	-3,33,294,00 96,853,00 48,536,00 10,981,00 1,06,391,00 8,65,671.00 96,445.00	1,72,463,85 67,916 13 10,981 09 1,24,112,39 20,81,300.20 4,97,158.23	-2,91,064.52 4,68,300.55 1,52,027.53 32,363.23 2,55,543.83 38,61,042.38	25,576,91 4,70,133,8i 1,39,112,1: 43,925,0i 2,58,197,3i
Employee Benefits Expense Finance Cost Depreciation and Amortization Expense Other Expenses Total Expenses (IV) Profit/(loss) before exceptional Exceptional Items Profit/(loss) before tax (V · VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X - Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	40,596.09 -580.59 -11,781.56 5,49,532.13 2,00,149.67 2,00,149.67 32,374.42 -13,292.19	48,536.00 10,981.00 1,06,391.00 8,65,571.00 96,445.00	57,916 13 10,981 09 1,24,112,39 20,81,300.20 4,97,158.23	1,52,027 53 32,363.23 2,55,543.83 38,61,042.38	1,39,112 1: 43,925.0! 2,58,197.3! 49,28,790.2
Finance Cost Depreciation and Amortization Expense Other Expenses Total Expenses (IV) Profit/(loss) before exceptional Exceptional Items Profit/(loss) before tax (V · VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X - Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	40,596.09 -580.59 -11,781.56 5,49,532.13 2,00,149.67 2,00,149.67 32,374.42 -13,292.19	48,536.00 10,981.00 1,06,391.00 8,65,571.00 96,445.00	10,981 09 1,24,112.39 20,81,300.20 4,97,158.23	1,52,027 53 32,363.23 2,55,543.83 38,61,042.38	1,39,112 1: 43,925.0! 2,58,197.3! 49,28,790.2
Depreciation and Amortization Expense Other Expenses Total Expenses (IV) Profit/(loss) before exceptional Exceptional Items Profit/(loss) before tax (V - VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X - Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	-580.59 -11,781.56 5,49,532.13 2,00,149.67 2,00,149.67 32,374.42 -13,292.19	10,981.00 1.06,391.00 8,85,571.00 96,445.00	10,981 09 1,24,112.39 20,81,300.20 4,97,158.23	32,363,23 2,55,543.83 38,61,042,38	43,925.0 2,58,197.3 49,28,790.2
Total Expenses (IV) Profit/(loss) before exceptional Exceptional Items Profit/(loss) before tax (V - VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X = Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profil or loss (Net of Tax)	-11,781.56 -5,49,532.13 2,00,149.67 -2,00,149.67 -32,374.42 -13,292.19	8,65,571.00 96,445.00	1,24,112.39 20,81,300.20 4,97,158.23	2,55,543.83 38,61,042.38	2,58,197.3 49,28,790.2
Total Expenses (IV) Profit/(loss) before exceptional Exceptional Items Profit/(loss) before tax (V · VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X - Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	5,49,532.13 2,00,149.67 2,00,149.67 32,374.42 -13,292.19	8,65,571.00 96,445.00	20,81,300.20 4,97,156.23	38,61,042.38	49,28,790.2
Profit/(loss) before exceptional Exceptional Items Profit/(loss) before tax (V · VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X - Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	2,00,149.67 2,00,149.67 32,374.42 -13,292.19	96,445.00	4,97,156.23		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO
Profit/(loss) before exceptional Exceptional Items Profit/(loss) before tax (V · VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X - Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	2,00,149.67 2,00,149.67 32,374.42 -13,292.19	96,445.00	4,97,156.23		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO
Exceptional Items Profit/(loss) before tax (V · VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X = Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	2,00,149 67 32,374 42 -13,292 19	•	1	1,01,014.09	1,84,134.2
Profit/(loss) before tax (V · VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X = Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	32,374,42 -13,292,19	96,445.00	4,97,156,23		
Profit/(loss) before tax (V · VI) Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X = Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	32,374,42 -13,292,19	96,445.00	4,97,156,23		
Tax expense: (1) Current Tax (2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X - Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	32,374,42 -13,292,19	96,445,00	4,97,136,23	4 04 54 4 55	
(1) Current Tax (2) Deferred Tax Profit {Loss} for the period from Profit {Loss} for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X = Profit {Loss}) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profil or loss (Net of Tax)	-13,292,19			1,01,614,59	1,84,134,23
(2) Deferred Tax Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X = Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profil or loss (Net of Tax)	-13,292,19		10.074.45	00.074.45	
Profit (Loss) for the period from Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X = Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profil or loss (Net of Tax)		704.00	18,674,45	32,374 42	74,699.4
Profit (Loss) for the period from discontinued operations Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X = Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)		-394.00	14,647 10	-14,474 32	13,465.1
Tax expenses of discontinued operations Excess of Income over Expenditure from discontinued operations (after tax) (X = Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)	1,81,067.43	96,839.00	4,63,834.68	83,714.49	95,969.6
Excess of Income over Expenditure from discontinued operations (after tax) (X = Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profit or loss (Net of Tax)				-	
Profit (Loss) for the period for the period (IX + XII) Other Comprehensive Income Items that will not be reclassified to profil or loss (Net of Tax)			÷		
Other Comprehensive Income Items that will not be reclassified to profil or loss (Net of Tax)			19		
Items that will not be reclassified to profit or loss (Net of Tax)	1,81,067.43	96,839.00	4,63,834.68	83,714.49	95,969.6
	27				
- Net actuanal gains/(losses) on defined benefit plans	8		4		
	-3,916 25			-3,916.25	
- Income tax relating to above item	1,018,23		3.7	1,018 23	
	3.5		÷	085	
Profit (Loss) for the period (XIII+XIV) e and Other Comprehensive Income for the period	1,78,169.41	96,839.00	4,63,834.68	80,81,6.46	95,969.68
Earning Per Equity Share:					
(For continuing Operation)					
(1) Basic (in *)	0.41	0.22	1.07	0.19	0.22
(2) Diluted (in ')	0.41	0.22	1.07	0.19	0.22
Earnings Per Équity Share:					
(For discontinuied Operation)					
(1) Basic (in `)					
(2) Diluted (in *)	*	250	=0		*2
II Earnings Per Equity Share:					
(For discontinued and continuing Operation)					
(1) Basic (in ')		0.22	1.07	0:19	0.22
(2) Diluted (in ')	0.41		1.07	D.19	0.22

The Above Results have been reviewed by the Audit Committee and approved by the Guard of Directors at its meeting held on 30 May 2022.

The unaudited figures for the Quarter ended 31 March 2022 and Quarter ended 31 March 2021 are the balancing figures between the audited figures in respect of full financial years and unaudited. figures for the quarter ended on 31 December 2021 are compiled by the company after exercising necessary due diligence

Figures of the Previous year/period have been regrouped/rearranged wherever considered necessary to make them comparable with those of current year/period. Theire grouping of figures of Other Income, Other Expenses and Depreciation for the quarter ended 31 March 22 has resulted in negative figures

For and on Behalf of SHARIKA ENTERPRISES LIMITED

(Rajinder Kaul) **Managing Director** (DIN: 01609805)

(Arun Kaul) Whole Time Director (DIN: 02588961)

SHARIKA ENTERPRISES LIMITED

Statement of Standalone Cash Flow for the year ended 31st March, 2022

WITCH EXCENTIONS WE STITLE A SERVICE DESCRIPTION OF THE PROPERTY OF THE PROPER	Water Committee of the	CONTROL OF THE PROPERTY OF THE PARTY OF THE	(* in Hundreds)
Particulars		For the year ended Po 31st March, 2022 3	or the year ande 1st March, 2021
A. Cash Flow from Operating Activities	MANAGEMENT AS DESIGNATION OF THE		A STREET
Excess of Income over Expenditures before Exceptional Items and Tax		B3,714.49	95,969.68
Adjustments to reconcile net profit to net cash provided by operating activities:			33,303.00
Other Comprehensive Income		2,898.03	
Depreciation		32,363,23	43 925 09
Loss /(Profit) on sale/impairment/exchange of assets		-	(15,494.22
Interest Income		(6,836.66)	(6,834.81
Operating profit before changes in operating Assets & liabilities	(1)	4 42 420 00	
Adjustments for:	(1)	1,12,139.08	1,17,565.74
Decrease / (Increase) in Loans		3.19.886.53	/D 00 740 74
Decrease / (Increase) in Other Financial Assets		0,10,000,33	(2,33,718.71
Decrease / (Increase) in Inventories		(2,91,064.52)	05.554.54
Decrease / (Increase) in other Current Assets			25,576,90
Decrease / (Increase) in Trade payables		(1,071,49)	(93,724,71
		(4.78,869.54)	2,04,360,88
Decrease / (Increase) in Trade receivables		(2,51,856.13)	(1,518.53
Decrease / (Increase) in other Non Current Assets		3,68,663,85	(32,742.72
Decrease) / Increase in other Non Current Liability		(5,906.62)	2,506.62
Decrease) / Increase in Deferred tax		(14,474.32)	13,465,10
Decrease) / Increase in current tax assets (Net)		7,809.59	(95,504.00
Decrease) / Increase in other Current Liability		(25,344.93)	2,20,157.70
Decrease)/ Increase in provisions		(88,261,87)	2,73,862.68
	(2)	(4,40,489.45)	2,82,721,21
ash generated from operation	(1+2)	(3,28,350.37)	4,00,286.95
ncome Tax		32,374.42	74,699.45
let Cash Outflow from Operating Activities		(3,60,724.79)	3,25,587.50
Destruction of Autor			
3. Cash Flow From Investing Activities			
ale/Disposal of Property, Plant and Equipment's		423 73	63,000.00
urchase of Property, Plant and Equipment's		(244.67)	(98,405.31)
terest Received		6,836 66	6,834.81
vestments		36,204.99	32,503.02
vestment in Fixed Deposits		82,351.07	(1,20,559 75
et Cash Inflow from Investing Activities		1,25,571.78	(1,16,627.23)
. Cash Flow From Financing Activities			
Increase/decrease in borrowings		2.44.606.62	40.70.000.40
Increase in share application money pending allotment		2,11,606.62	(2,76,862 12
et Cash Inflow from Financing Activities		0.44.000.00	*
et dasti milow nom Finalicing Activities		2,11,606.62	(2,76,862.12)
et Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)		(23,546,39)	(67,901.85
ash & Cash Equivalents at the beginning of the year (Refer note - 7)		30,584.08	98,485 93
osing Cash & Cash Equivalents		7,037.69	30,584.08
- ·		1,00,100,	30,364.08
conciliation of Cash & Cash Equivalents			
ash and Cash Equivalents as per Balance Sheet		7,037.69	30,584.08

Notes:-

- 1. The Cash Flow Statement has been prepared under the Indirect method as set out in Ind AS-7 on Cash Flow Statement issued by The Institute of Chartered Accountants of India
- $2, Previous\ year's\ figures\ are\ reclassified \emph{l} regrouped\ to\ confirm\ and\ make\ them\ comparable\ with\ those\ of\ the\ current\ year\ and\ make\ them\ comparable\ with\ those\ of\ the\ current\ year\ and\ make\ them\ comparable\ with\ those\ of\ the\ current\ year\ and\ make\ them\ comparable\ with\ those\ of\ the\ current\ year\ and\ previous\ year's\ figures\ are\ reclassified\ \emph{l} regrouped\ to\ confirm\ and\ make\ them\ comparable\ with\ those\ of\ the\ current\ year\ and\ previous\ year's\ figures\ are\ reclassified\ \emph{l} regrouped\ to\ confirm\ and\ make\ them\ comparable\ with\ those\ of\ the\ current\ year\ nothing\ \emph{l} regrouped\ the\ previous\ year\ nothing\ \emph{l} regrouped\ nothing\ nothing\$
- 3 The Cash Flow Statement reflects the combined cash flows pertaining to continuing and discontinued operations

For and on Behalf of SHARIKA ENTERPRISES LIMITED

Rajinder Kaul Managing Director (DIN: 01609805) Arun Kaul Whole Time Director (DIN: 02588961)

Date: 30-05-2022

Place : Noida

SHARIKA ENTERPRISES LIMITED

Regd. office S-550-551 School Block Part-2 Welcome Plaza, Shakarpur Delhi East Delhi DL 110092 IN

Email: info@shnrikaindis.com

Website: www.sharikaindia.com

STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE YEAR ENDED 31st March 2022

PART-I		Hartonia territorios	Vana Cartar	(' in Hundreds)	
Particulars		Quarter ended	Year Ended		
	31.03.2022	31.12.2021	31.03.2021	31,03,2022	31.03.2021
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)
lucome	The same same same same same same same sam	The second secon			
Revenue from operations	17,55,763.23	9,33,865.57	24,90,194.28	39,20,182,75	49,92,332.46
Other income	-5,108.72	30,712,60	90,220,12	46,432.93	1,22,550.27
Total Income	17,50,654.52	9,64,578.17	25,80,414.40	39,66,615.68	51,14,882.73
Expenses					
Cost of Material Consumed	12,73,306,23	9,36,103.58	9,22,101.93	32,47,154,67	39,95,492.52
Changes in Inventories of finished goods, work-in-progress and					
Stock-in-Trade	1,21,164,26	-3,33,293.56	7,92,279.73	-2,86,548.15	30,483.98
Employee benefits expense	1,34,526,97	96,852.89	1,72,454.24	4,68,300.55	4,70,133.89
Finance costs	54,904.22	42,009.95	76,201.33	1,66,335.65	1,53,258.5
Depreciation and Amortization Expense	8,222.64	10,981.27	13,748-35	41,155,45	54,993.43
Other expenses	-13,406.18	1,17,218,51	1,24,515.51	2,64,896.89	
Total Expenses					2,58,889.20
TOTAL 124 PENSES	15,78,718.15	8,69,872.65	21,01,311.09	39,01,206.0B	49,63,251.5
Profit before share of Joint venture and exceptional items and tax (III-IV)	1,71,936.37	94,705.52	4,79,103.31	65,409.60	1 F4 #84 P
Share of net profit/loss of investments in Joint venture	1,71,530.37	34,703.32	4,79,103.31	03,403.00	1,51,631.20
accounted using equity method					
	-13,202.77	-B.21	-10,737.47	-80,280 83	-11,918.20
Profit before exceptional items and tax (V-VI) Share of profit					
of a Joint Venture	1,58,733.60	94,697.30	4,68,365.84	-14,871.23	1,39,713.00
exceptional items					
Profit/(Loss) before tax	1,58,733.60	94,697.30	4,68,365.84	-14,871.23	1,39,713.00
Fax expense					
Current tax		2.5		,	
- For the year	32,374.42		18,674.86	32,374.42	74,699.4
- For earlier years	4				
2) Deferred tax (net)	-13,292.19	-394.04	14,647.23	-14,474.32	13,465.1
otal Tax Expense	19,082.23	-394.04	33,322.09	17,900.10	88,164.59
			31		,
Profit/(loss) for the period from continuing operation	1,39,651.37	95,091.35	4,35,043.75	-32,771.33	51,548.45
rofib/(loss) from discontinued operations	1,35,031.37	22,024.33	4,33,043.73	-32,771.33	31,348.43
ax Expense of discontinued operations			7		
			74		
rofu/(loss) from discontinued operations (after lax)	4 500 500 500				
rofit/(loss) for the period	1,39,651.37	95,091.35	4,35,043.75	-32,771.33	51,548.45
Other Comprehensive Income					
tems that will not be reclassified to profit and loss					
emeasurement gains (losses) on defined benefit plans	3,916.25		140	-3,916,25	
ncome tax effect on Remeasurement gains (Insses) un defined hen-	1,018,23		31	1,018,23	
Total Comprehensive Income for the period	1,42,549.39	95,091.35	4,35,043.75	-35,669.36	51,548.45
aid-up Equity Share Capital	4,33,000	4,33,000	4,33,000	4,33,000	4,33,000
4,33.00,000 shares of '5/- each)				,,	.,,,
arming per share (of 15/- each)					
Not Annualised]					
asic	0,33	0.22	1.00	-0.08	0,17
iluted	0,33	0.22	1,00	-0,08	0.12
lotes					0122

1 The Above Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30 May 2022

2. The unaudited figures for the Quarter ended 31 March 2022 and Quarter ended 33 March 2021 are the balancing figures between the audited figures in respect of full years and unaudited figures for the quarter ended on 31 December 2021 are compiled by the company after exercising necessary due diligence

3 Figures of the Previous year/period have been regrouped/rearranged wherever considered necessary to make them comparable with those of current year/period. The re-grouping of figures of Other Income and Other Expenses, for the quarter ended 31 March 22 has resulted in negative figures.

For and on Behalf of SHARIKA ENTERPRISES LIMITED

Rajinder Kaul

Managing Director (DIN: 01609805)

Arun Kaul Whole Time Director (DIN: 02588961)

Date: 30-05-2022

CIN - L51311DL 1998PLC093690

District of

Place : Noida