

SHIKHAR LEASING AND TRADING LIMITED

Regd. Office: 1301, 13th Floor, Peninsula Business Park, Tower B, Senapati Bapat Marg,
Lower Parel (West), Mumbai 400013. Email Id: info.roc7412@gmail.com
Tel. No. 022 -30036565 | Website: www.shikharleasingandtrading.in
CIN: L51900MH1984PLC034709

Date: 10th February 2025

To,
BSE Limited
Dept. of Corporate Services
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.

Scrip Code: 507952

Dear Sir/Madam,

Sub: Integrated Filing (Financial) for the quarter and nine-month period ended

December 31, 2024

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 and BSE circular No. 20250102-4 dated 02 January 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine-month period ended December 31, 2024.

We request you to take the above on record and the same be treated as the necessary compliance under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly take the same on records.

**Thanking You,
Yours Faithfully,
For SHIKHAR LEASING AND TRADING LIMITED**

**VIPUL POPATLAL CHHEDA
WHOLETIME DIRECTOR
DIN: 00297838**

Independent Auditor's Limited Review Report on Unaudited quarter and nine months ended financial results of SHIKHAR LEASING AND TRADING LIMITED pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 as amended

To
The Board of Directors
Shikhar Leasing and Trading Limited,

We have reviewed the accompanying Statement of Unaudited Financial Results of **SHIKHAR LEASING AND TRADING LIMITED** ("the Company"), for the Quarter and nine months ended 31st December, 2024 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind-AS 34) "Interim Financial Reporting" prescribed under section 133 of the companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles and generally accepted in India, read with the circular is the responsibility of the company's management and has been approved by the Board of Director of the Company. Our responsibility is to issue a report on these financial statements based on our review.

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 Statement is free from 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 the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 applicable Indian Accounting Standards (Ind-AS) 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 (as amended) including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A D V & ASSOCIATES
Chartered Accountants
FRN: 128045W



Vijay Jaju
Partner
M. NO.:613332
Date: 10-02-2025
UDIN: 25613332BMLEOE3090
Place: Mumbai

SHIKHAR LEASING AND TRADING LIMITED

Statement of Unaudited Financial Results for the Quarter ended 31st December 2024

CIN : L51900MH1984PLC034709

(₹ in Lacs except per equity share data)

Particulars	Quarter Ended December 31, 2024	Quarter Ended September 30, 2024	Quarter Ended December 31, 2023	Year to Date December 31, 2024	Year to Date December 31, 2023	Year Ended March 31, 2024
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
Revenue from Operations						
(i) Interest Income	13.34	13.35	12.05	39.90	36.02	47.81
(ii) Dividend Income	-	-	-	-	-	-
(iii) Rental Income	6.29	7.43	7.38	21.15	18.86	26.29
(iv) Fees and Commission Income	-	-	-	-	-	-
(v) Net gain on fair value changes	-	-	-	-	-	-
(vi) Others	-	-	-	-	-	-
(I) Total Revenue	19.63	20.78	19.43	61.05	54.88	74.10
(II) Other Income	0.02	21.87	36.29	21.92	380.69	413.12
(III) Total Income	19.65	42.65	55.72	82.97	435.57	487.22
Expenses:						
(i) Finance Cost	0.05	0.03	0.25	0.14	0.92	1.15
(ii) Fees and Commission Expenses	-	-	-	-	-	-
(iii) Net Loss on fair value changes	-	-	-	-	-	-
(iv) Impairment on financial instruments	-	-	-	-	-	-
(v) Employees Benefit	10.35	10.03	8.79	27.52	25.32	33.57
(vi) Depreciation, amortisation and impairment	0.81	0.74	8.93	2.28	11.39	12.34
(vii) Other expenses	1.86	20.09	7.41	28.27	166.22	173.61
(IV) Total expenses	13.07	30.89	25.37	58.21	203.85	220.68
(V) Profit/(Loss) before exceptional items and tax (III-IV)	6.58	11.76	30.35	24.76	231.72	266.54
(VI) Exceptional Items						
(VII) Profit/(Loss) before tax (V+VI)	6.58	11.76	30.35	24.76	231.72	266.54
(VIII) Tax expense:						
(i) Current tax	3.50	2.07	24.75	5.57	24.75	23.54
(ii) Mat Credit Setoff	-	-	-	-	-	-
(iii) Income Tax of Earlier Years	-	2.25	-	2.25	-	45.79
(iv) Deferred Tax	1.59	0.49	-	2.08	-	(3.83)
(IX) Profit/(Loss) for the period	1.50	6.95	5.60	14.86	206.97	201.04
(X) Share of Profit/(Loss) of associates						
(XI) Minority Interest						
(XII) Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (IX+X+XI)	1.50	6.95	5.60	14.86	206.97	201.04
(XIII) Other Comprehensive Income						
i Items that will not be reclassified to profit or loss						
Income tax relating to items that will not be reclassified to profit or loss						
ii						
Other comprehensive Income for the period						
(XIV) Total Comprehensive Income for the period (VII+VIII)	1.50	6.95	5.60	14.86	206.97	201.04
(XV) Paid up share capital (par value `10/- each fully paid)	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000.00	1,00,00,000	1,00,00,000
(XVI) Other Equity						618.30
(XVII) Earnings per Equity share:						
(1) Basic (₹)	0.15	0.70	0.56	1.49	20.70	20.10
(2) Diluted (₹)	0.15	0.70	0.56	1.49	20.70	20.10

Notes :

- The Previous period's figures have been regrouped, rearranged, restated and reclassified wherever necessary.
- The above audited financial results for the quarter ended 31.12.2024 was approved by the Board of Directors at its meeting held on 10.02.2025
- The statutory auditors have carried out the Limited Review of the Results for the Quarter ended 31 December, 2024.
- The Company is having one business segment i.e. Finance Activities and hence Segment reporting is not applicable to the company.

FOR SHIKHAR LEASING & TRADING LIMITED



VIPUL POPATLAL CHHEDA
 WHOLETIME DIRECTOR
 DIN No. 00297838
 PLACE.: MUMBAI
 DATED: 10/02/2025

SHIKHAR LEASING AND TRADING LIMITED

CIN : L51900MH1984PLC034709

B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. - Not Applicable.

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES

S. No.	Particulars	in ₹ lakhs
1	Loans / revolving facilities like cash credit from banks / financial institutions	-
A	Total amount outstanding as on date	-
B	Of the total amount outstanding, amount of default as on date	-
2	Unlisted debt securities i.e NCDs and NCRPS	-
A	Total amount outstanding as on date	-
B	Of the total amount outstanding, amount of default as on date	-
3	Total financial indebtedness of the listed entity including short-term and long-term debt	-

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) - Not Applicable

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) - Not Applicable.