

# 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 23486740, Email: [sarthakindustries@yahoo.in](mailto:sarthakindustries@yahoo.in), website: [www.sarthakindustries.com](http://www.sarthakindustries.com)

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10<sup>th</sup> August, 2022

To,  
**The BSE Limited**  
**25<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers,**  
**Dalal Street, Fort,**  
**Mumbai-400 001**

**Sub: Un-audited Financial Results for the Quarter ended 30<sup>th</sup> June, 2022 with Limited Review Report.**

Dear Sir/ Madam,

Please find attached the copy of the Un-audited Financial Results for the Quarter ended 30<sup>th</sup> June, 2022 with Limited Review Report. The results were approved and taken on records by the Board of Directors of the Company at their meeting held on 10<sup>th</sup> August, 2022.

The Board Meeting commenced at 1.30 pm and concluded at 3.00 pm.

You are requested to take the same on your records and oblige.

**Thanking You,**

**Yours Sincerely,**

Thanking You,  
For Sarthak Industries Limited

  
Anurag Bhandari  
Company Secretary



# SARTHAK INDUSTRIES LIMITED

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



(An ISO 9001 Company)

CIN - L99999 MH 1982 PLC 136834

## Unaudited Financial Results for the quarter ended 30th June, 2022


S. No.	Particulars	(Rs. in lacs)			
		Quarter ended			Year ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
	(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income from operations</b>				
	(a) Revenue From Operations	1343.52	3281.29	4184.34	16364.52
	(b) Other Income	77.21	115.30	45.11	247.62
	<b>Total Revenue</b>	<b>1420.73</b>	<b>3396.59</b>	<b>4229.45</b>	<b>16612.14</b>
<b>2</b>	<b>Expenses</b>				
	a) Cost of materials consumed	593.69	866.91	253.10	2252.05
	b) Purchase of stock in trade	824.17	1698.85	3778.02	12622.10
	c) Changes in inventories of finished goods, work in progress & stock in trade	(263.96)	448.06	(196.07)	349.95
	d) Employee benefit expense	61.82	71.79	52.49	269.32
	e) Finance Costs	27.42	54.66	20.28	122.84
	f) Depreciation & Amortisation Expense	17.47	23.39	15.81	80.19
	g) Other Expenditure	154.76	206.86	202.16	687.26
	<b>Total Expenses (a) to (g)</b>	<b>1415.37</b>	<b>3370.52</b>	<b>4125.79</b>	<b>16383.71</b>
<b>3</b>	<b>Profit/(Loss) before exceptional items and tax (1-2)</b>	<b>5.36</b>	<b>26.07</b>	<b>103.66</b>	<b>228.43</b>
<b>4</b>	<b>Exceptional items (net)</b>	-	-	-	-
<b>5</b>	<b>Profit/(Loss) Before extraordinary items and tax (3-4)</b>	<b>5.36</b>	<b>26.07</b>	<b>103.66</b>	<b>228.43</b>
<b>6</b>	<b>Extraordinary items</b>	-	-	-	-
<b>7</b>	<b>Profit/(Loss) Before tax (5-6)</b>	<b>5.36</b>	<b>26.07</b>	<b>103.66</b>	<b>228.43</b>
<b>8</b>	<b>Tax Expense</b>				
	- Current Tax	3.00	3.60	32.41	60.68
	- Deferred Tax	(1.69)	2.69	(1.59)	(0.17)
	- Income Tax for earlier years	-	-	-	-
<b>9</b>	<b>Net Profit/(Loss) after tax (7-8)</b>	<b>4.05</b>	<b>19.78</b>	<b>72.84</b>	<b>167.92</b>
<b>10</b>	<b>Other comprehensive income</b>				
	A. (i) Items that will not to be reclassified to Profit or Loss	(23.75)	(58.49)	58.94	23.67
	(ii) Income Tax relating to items that will not be reclassified to	2.72	6.33	(6.44)	(2.70)
	B. (i) Items that will be reclassified to Profit or Loss	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to	-	-	-	-
		(21.03)	(52.16)	52.50	20.97
<b>11</b>	<b>Total Comprehensive Income for the Period (9+10)</b>	<b>(16.98)</b>	<b>(32.38)</b>	<b>125.34</b>	<b>188.89</b>
<b>12</b>	<b>Paid up equity share capital (FV of Rs. 10/- each)</b>	<b>696.89</b>	<b>696.89</b>	<b>696.89</b>	<b>696.89</b>
<b>13</b>	<b>Reserves excluding revaluation Reserves</b>				<b>3252.60</b>
<b>14</b>	<b>Earnings per share (in Rs.)</b>				
	(a) Basic (not annualised)	0.06	0.28	1.05	2.41
	(b) Diluted (not annualised)	0.06	0.28	1.05	2.41


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 10, 2022.
- The statutory auditors of the company have carried out limited review of the financial results for the quarter ended June 30, 2022.
- The figures of the quarter ended March 31, 2022 are the balancing figures between audited figures in respect of the full financial year and the published 9 months figures upto the December, 2021, 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](http://www.sarthakindustries.com) and also on the website of BSE.

Dated : 10th Aug., 2022  
Place : Indore

For SARTHAK INDUSTRIES LIMITED

  
Y. M. SHARMA  
WHOLE TIME DIRECTOR  
DIN: 03644480





# SARTHAK INDUSTRIES LIMITED

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## Segment wise Revenue, Results, Assets and Liabilities (for the quarter ended 30th June, 2022)

S. No.	Particulars	Quarter Ended			
		30.06.2022		31.03.2022	
		Unaudited	Audited	Unaudited	Audited
					(Rs. in lacs)
					Year ended
					31.03.2022
<b>1</b>	<b>Segment Revenue (Sales/ Income)</b>				
a.	Cylinders Business	495.53	1016.3	119.34	2666.61
b.	Trading Business	852.49	2288.48	4073.45	13748.33
c.	Unallocated-Others	72.71	91.81	36.66	197.20
	Sales / Income from Operations	<b>1420.73</b>	<b>3396.59</b>	<b>4229.45</b>	<b>16612.14</b>
<b>2</b>	<b>Segment Results (Profit (+)/ Loss (-) before Tax and Interest)</b>				
a.	Cylinders Business	(16.89)	12.27	1.93	41.50
b.	Trading Business	32.75	9.29	109.42	229.69
c.	Unallocated-Others	16.92	59.17	12.59	80.08
	Total	<b>32.78</b>	<b>80.73</b>	<b>123.94</b>	<b>351.27</b>
	Less : -				
i)	Finance Cost	27.42	54.66	20.28	122.84
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>5.36</b>	<b>26.07</b>	<b>103.66</b>	<b>228.43</b>
<b>3</b>	<b>Segment Assets</b>				
a.	Cylinders Business	2013.80	1707.00	1521.72	1707.00
b.	Trading Business	1383.26	2709.94	3070.13	2709.94
c.	Unallocated-Others	3426.73	3491.54	2834.52	3491.54
	Total	<b>6823.79</b>	<b>7908.48</b>	<b>7426.37</b>	<b>7908.48</b>
<b>4</b>	<b>Segment Liabilities</b>				
a.	Cylinders Business	502.50	557.23	485.40	557.23
b.	Trading Business	1058.30	2004.59	1992.33	2004.59
c.	Unallocated-Others	1330.46	1397.17	1062.74	1397.17
	Total	<b>2891.26</b>	<b>3958.99</b>	<b>3540.47</b>	<b>3958.99</b>

Note -

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

For SARTHAK INDUSTRIES LIMITED

Dated : 10th Aug., 2022  
Place: Indore

  
**Y.M. SHARMA**  
 WHOLE TIME DIRECTOR  
 DIN: 03644480





**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 2022 ("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, 2022 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: 10.08.2022  
UDIN: 22417866AORYJE1560