

# Shalimar Productions Limited

31<sup>st</sup> January, 2023

**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 Quarter and Nine Months ended 31<sup>st</sup> December, 2022

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 alongwith the Limited Review Report for the Quarter and Nine Months ended 31<sup>st</sup> December, 2022.

Kindly take the same on your record and oblige.

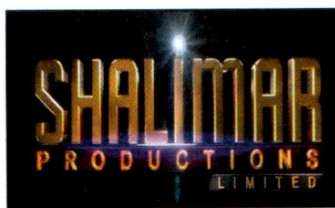
Thanking You,

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 NINE MONTHS ENDED 31ST DECEMBER, 2022

(In Lacs)

Sr. No.	PARTICULARS	QUARTER ENDED			9 MONTHS ENDED		YEAR ENDED
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		UN-AUDITED			UN-AUDITED		AUDITED
<b>1</b>	<b>Income</b>						
a)	Revenue from Operations	30.65	36.55	210.00	137.90	477.60	492.60
b)	Other Income	-	0.29	-	0.29	-	-
	<b>Total Income (a+b)</b>	<b>30.65</b>	<b>36.84</b>	<b>210.00</b>	<b>138.19</b>	<b>477.60</b>	<b>492.60</b>
<b>2</b>	<b>Expenses</b>						
a)	Cost of Materials Consumed	-	-	-	-	-	-
b)	Purchase of stock -in-trade	-	-	205.00	99.75	471.91	471.91
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade.	21.16	33.25	(27.50)	13.66	(62.63)	(23.01)
d)	Employees benefits expenses	4.95	5.77	0.69	12.72	3.44	12.32
e)	Finance Costs	-	0.01	-	0.02	-	-
f)	Depreciation and amortisation expenses	1.52	1.53	-	4.50	2.22	5.24
g)	Other Expenses	2.38	10.58	1.77	18.98	11.62	17.56
	<b>Total Expenditure (a+b+c+d+e+f+g)</b>	<b>30.01</b>	<b>51.14</b>	<b>179.96</b>	<b>149.63</b>	<b>426.56</b>	<b>484.02</b>
<b>3</b>	<b>Profit / (Loss) before exceptional items and tax (1-2)</b>	<b>0.64</b>	<b>(14.30)</b>	<b>30.04</b>	<b>(11.44)</b>	<b>51.04</b>	<b>8.58</b>
<b>4</b>	<b>Exceptional items</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit / (Loss) before tax (3-4)</b>	<b>0.64</b>	<b>(14.30)</b>	<b>30.04</b>	<b>(11.44)</b>	<b>51.04</b>	<b>8.58</b>
<b>6</b>	<b>Tax expenses-Current tax</b>	-	-	-	-	-	2.75
	- Deferred tax	-	-	-	-	-	-
	<b>Total tax</b>	-	-	-	-	-	2.75
<b>7</b>	<b>Net profit/ (Loss) for the period (5-6)</b>	<b>0.64</b>	<b>(14.30)</b>	<b>30.04</b>	<b>(11.44)</b>	<b>51.04</b>	<b>5.83</b>
<b>8</b>	<b>Other Comprehensive Income</b>	-	-	-	-	-	-
<b>9</b>	<b>Total Other Comprehensive Income</b>	-	-	-	-	-	-
<b>10</b>	<b>Face value</b>	1.00	1.00	1.00	1.00	1.00	1.00
<b>11</b>	<b>Paid-up equity share capital (Rs.Lacs)</b>	9,843.28	9,843.28	9,843.28	9,843.28	9,843.28	9,843.28
<b>12</b>	<b>Earnings Per Share (for continuing operations)</b>						
a)	Basic (Not Annualised)	0.00	(0.00)	0.00	(0.00)	0.01	0.00
b)	Diluted	0.00	(0.00)	0.00	(0.00)	0.01	0.00

**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 31st January, 2023.
- 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 & Nine months ended 31st December 2022 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](http://www.shalimarpro.com) and BSE - [www.bseindia.com](http://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 - 31.01.2023  
Place - Mumbai



For Shalimar Productions Limited

Tilokchand Kothari  
Director  
DIN:00413627

Regd. Off.: A-9, Shree Siddhivinayak Plaza, Plot No. B- 31, Off Link Road, Andheri (W), Mumbai - 400 053

Tel.: 022 49647979 [www.Shalimarpro.com](http://www.Shalimarpro.com) Email : [contact@shalimarpro.com](mailto:contact@shalimarpro.com) CIN : L01111MH1985PLC228508



# BHATTER & ASSOCIATES

## CHARTERED ACCOUNTANTS

302, 3rd Floor, Kapadia Chambers, Near Maheshwari Bhavan, 599, J.S.S. Road,  
Chira Bazar, Marine Lines, Mumbai - 400 002. • E-mail : bhatrandassociates@gmail.com

**PARTNER**

CA. GOPAL BHATTER  
B.Com. (Hons.), FCA, CS

CA. PAWAN BHATTER  
B.Com., FCA, CS

CA. ROHIT TAWARI  
B.Com., ACA

### INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To,  
The Board of Directors,  
M/s. SHALIMAR PRODUCTIONS LIMITED  
Mumbai

Dear Sir/Madam,

Re: Limited Review of Un-audited Financial Results for the Quarter ended 31<sup>st</sup> December, 2022 in respect of M/s. SHALIMAR PRODUCTIONS LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s SHALIMAR PRODUCTIONS LIMITED (the "Company"), for the quarter ended 31<sup>st</sup> December, 2022 ("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.

This Statement, which is the responsibility of the Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information performed issued 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 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 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 M/s. Bhatler and Associates,  
Chartered Accountants**

FRN: 131411W



  
Rohit Kumar Tawari  
**Partner**

(Membership No.197557)

UDIN: 23197557BGUEML1360

**Place : MUMBAI**

**Dated : 31.01.2023**

**Adoption of Un-Audited Financial Results for the Quarter and Nine Months ended 31<sup>st</sup>  
December, 2022**