

**Ref: STEX/Results/Published-2023-24**

**Date: 11.11.2023**

**BSE Limited**  
Department of Corporate Services-Listing  
PJ Towers, Dalal Street  
Mumbai- 400001

**National Stock Exchange of India Limited**  
Exchange Plaza, Bandra Kurla Complex  
Bandra (E) Mumbai- 400051

**Scrip Code- 539148**

**Symbol- SHIVALIK**

**Sub. : Copy of Publication for Un-Audited Financial Results for the Quarter ended on 30.09.2023**

Dear Sir,

The Board of Directors at their Meeting held on 11.11.2023 adopted the Un-Audited Financial Results of the Company for the quarter ended on September 30, 2023.

The copy of the results published in the Financial Express and Vir Arjun dated 11.11.2023 is enclosed.

This is for your information and records.

Kindly acknowledge the receipt.

Thanking You,

Yours truly,  
**For Shivalik Rasayan Limited**

**Parul Choudhary**  
**Company Secretary & Compliance Officer**  
**ACS-34854**

Encl: As above.

SATURDAY, NOVEMBER 11, 2023

32



## Shivalik Rasayan Limited

Regd. Office: Village Kolhupani, P.O. Chandanwari, Dehradun- 248007

CIN : L24237UR1979PLC005041 E-mail : cs@shivalikrasayan.com, www.shivalikrasayan.com

### Extracts of Standalone and Consolidated Un-audited Financial Results for the Half Year ended on 30.09.2023 (In Lakhs)

Sl. No.	Particulars	Standalone					Consolidated				
		Quarter Ended		Half year ended		Year Ended	Quarter Ended		Half year ended		Year Ended
		Un-audited 30.09.2023	Unaudited 30.09.2022	Unaudited 30.09.2023	Unaudited 30.09.2022	Audited 31.03.2023	Unaudited 30.09.2023	Unaudited 30.09.2022	Unaudited 30.09.2023	Unaudited 30.09.2022	Audited 31.03.2023
1	Total income from operations (net)	2351.80	2312.97	4608.36	4835.49	9578.14	6760.92	5718.66	13249.71	11646.22	23911.10
2	Net Profit/ (Loss) for the period (before tax, exceptional and/ or Extraordinary items)	234.93	400.32	517.28	892.75	1461.68	481.38	814.51	1232.06	1739.45	3166.17
3	Net Profit/ (Loss) for the period before tax (after exceptional and / or Extraordinary items)	234.93	400.32	517.28	892.75	1461.68	481.38	814.51	1232.06	1739.45	3166.17
4	Net Profit/ (Loss) for the period after tax (after exceptional and / or Extraordinary items)	116.99	403.76	370.31	891.21	1510.45	264.66	764.16	912.68	1610.17	2983.29
5	Total comprehensive income for the period (Comprising Profit/ (loss) for the period (after tax) and other Comprehensive income (after tax))	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Equity Share Capital	778.01	724.46	778.01	724.46	724.46	778.01	724.46	778.01	724.46	724.46
7	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)										
8	Earnings Per Share (of Rs.5/- each) (for continuing and discontinued operation)										
	Basic:	0.79	2.79	2.49	6.15	10.42	1.26	3.81	4.07	8.22	15.02
	Diluted:	0.79	2.79	2.49	6.15	10.42	1.26	3.81	4.07	8.22	15.02

**Note:**

- The un-audited financial statement for the quarter and half year ended September 30, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 10, 2023
- The figures are regrouped in previous year also, wherever considered necessary
- The Company operates in business segment viz. Agro Chemical; Phjarma API & Pharma formulations.
- The Earning Per Share has been calculated as per IND AS-33
- Limited Review Report has been carried out by the Statutory Auditors for the above period.

For Shivalik Rasayan Limited

Sd/-

Rahul Bishnoi

Chairman

Place : New Delhi

Date : 10.11.2023

## Dhani Loans and Services Limited

(CIN: U74899DL1994PLC062407)

Extract of Unaudited Standalone Financial Results for the quarter and half year ended 30<sup>th</sup> September 2023

[Regulation 52 (8), read with Regulation 52 (4), of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015 (LODR Regulations)]

Sr. No.	Particulars	Quarter ended	Half year ended	Quarter ended	Year ended
		30.09.2023 (Unaudited)	30.09.2023 (Unaudited)	30.09.2022 (Unaudited)	31.03.2023 (Audited)
1.	Total Income from Operations	7,629.75	14,762.75	9,688.59	42,543.28
2.	Net profit/(loss) for the period (before tax and exceptional items)	(7.93)	1,420.26	(5,623.34)	(20,265.43)
3.	Net profit/(loss) for the period before tax (after exceptional items)	(7.93)	1,420.26	(5,623.34)	(20,265.43)
4.	Net profit/(loss) for the period after tax (after exceptional items)	(392.39)	626.63	(3,876.30)	(14,369.82)
5.	Total Comprehensive Income for the period/year	(290.31)	728.71	(3,359.40)	(13,663.50)
6.	Paid-up equity share capital	6,118.80	6,118.80	6,118.80	6,118.80
7.	Reserves (excluding Revaluation Reserve)	305,241.06	305,241.06	319,271.78	304,616.66
8.	Securities Premium Account	297,573.15	297,573.15	297,573.15	297,573.15
9.	Net Worth	309,898.64	309,898.64	323,929.36	309,274.24
10.	Paid-up debt capital / outstanding debt	25,781.82	25,781.82	44,940.04	32,097.24

Whereas  
Corporat  
under the  
Security I  
section 11  
demand  
Topline C  
Limited (G  
Ltd (Guar  
(Guarant  
Sanjay  
/Mortgag  
Rs. 71,2  
Thousand  
of the said  
The borro  
Guarant  
property d  
13(4) of th  
the year T  
The borro  
deal with t  
Canara B  
700016 f  
fifty five  
29.10.202  
The borro  
respect of

Piece & p  
Property  
Khasra N  
which is t  
East: By P  
Date : 06-

भारत सरकार

E

Notice  
immov  
has b  
"As is  
& furth

Borrower  
2. Arj Est  
Directors  
Keval Kri  
Lokendra  
Kaveri K  
Sikandra

For det  
the rel  
auction

