



**SHARIKA ENTERPRISES LIMITED**

An ISO 9001: 2015 certified Company  
CIN No.: L51311DL1998PLC093690

B -124, Sector-67, Noida 201 301, India

Tel: +91 120 2593900 Fax: +91 120 2484620

Email: [info@sharikaindia.com](mailto:info@sharikaindia.com) • [www.sharikaindia.com](http://www.sharikaindia.com)

To  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalai Street,  
Fort Mumbai - 400001

Date: August 13, 2021

**BSE Scrip Code - 540786**

Dear Sir / Madam,

**Sub.: Outcome of the Board Meeting of the Company held on August 13, 2021**

With reference to our letter dated July 16, 2021 and in accordance with Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the 'Listing Regulations'), we wish to inform you that the Board of Directors at their Meeting held today, i.e. Friday, August 13, 2021, have inter alia approved and taken on the record the Unaudited Financial Results for the first quarter ended June 30, 2021 of the Company along with Limited Review Reports, pursuant to Regulation 33 of the Listing Regulations.

A copy of the aforesaid Financial Results along with the Limited Review Reports are enclosed herewith.

The aforesaid information is being made available on the website of the Company at: [www.sharikaindia.com](http://www.sharikaindia.com)

The Company had closed its Trading Window from Thursday, July 1, 2021, pursuant to the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 as amended from time to time and the Company's Internal Code of Conduct on Prohibition of Insider Trading, and the same will open from Wednesday, August 18, 2021.

The meeting commenced at 04 :00 p.m. and concluded at 04 :45 p.m.

Kindly take the same on your records.

Thanking you,

For and on behalf of

**SHARIKA ENTERPRISES LIMITED**



**Rajinder Kaul**

**Managing Director**

**DIN: 01609805**



**WDK & ASSOCIATES**

**Chartered Accountants**

**INDEPENDENT AUDITOR'S REVIEW REPORT ON THE INTERIM UNAUDITED  
STANDALONE FINANCIAL RESULTS**

To the Board of Directors,  
Sharika Enterprises Limited

We have reviewed the accompanying statement of standalone unaudited financial results of SHARIKA ENTERPRISES LIMITED ("the Company") for the quarter and three months ended June 30, 2021 being submitted by the company pursuant to the requirements of Regulation 33 of the 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 issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by Independent Auditors of the Entity" issued by the Institute of chartered Accountant of India. This standard required 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 provided 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 result prepared in accordance with applicable Indian Accounting Standards prescribed under section 133 of the company Act, 2013 read with relevant rules issued there under and other recognized accounting practices and polices has not disclosed the information required to be disclosed in term 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 WDK& Associates  
Chartered Accountants  
FRN-016389N

UDIN: 21091143AAAABQ5878

  
Dheeraj Wadhwa  
Partner  
M No: 091143



Place: New Delhi  
Date: August 13, 2021

**H.O. 303/5, Putting Greens (GH-2) NRI City, Omega-II, Near Pari Chowk, Greater Noida, Gautam Budh Nagar,  
Uttar Pradesh- 201308**

**B.O. D-50, Sarita Vihar, New Delhi-110 044, Voice: - 91-11-41402418  
Branches also at: Ghaziabad, Sahibabad & Gaya**

**Website : [www.wdkca.com](http://www.wdkca.com) | E-mail : [wdk\\_ca@yahoo.com](mailto:wdk_ca@yahoo.com), [ajaygupta712@rediffmail.com](mailto:ajaygupta712@rediffmail.com)**

# SHARIKA ENTERPRISES LIMITED

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

CIN - L51311DL1998PLC093690

Email: info@sharikaindia.com

Website: www.sharikaindia.com

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2021

Sr. No.	Particulars	Quarter ended			Amount in ₹
		30-06-2020	31-03-2021	30-06-2021	Year Ended
		(Un-Audited)	(Audited)	(Un-Audited)	31-03-2021 (Audited)
I	Revenue from operations	4,82,29,041	24,90,19,428	6,59,83,251	49,92,33,246
II	Other Income	25,651	88,26,182	5,88,244	1,20,59,197
III	<b>Total Revenue (I + II)</b>	<b>4,82,54,692</b>	<b>25,78,45,610</b>	<b>6,65,71,495</b>	<b>51,12,92,443</b>
IV	<b>Expenses</b>				
	Cost of materials consumed	2,05,32,725	8,64,45,949	5,90,62,021	39,37,85,008
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	7,87,37,266	-8,47,330	25,57,691
	Employee Benefit Expenses	79,35,478	1,14,61,319	97,10,328	4,12,28,280
	Finance cost	22,97,909	71,40,578	27,62,904	1,42,60,149
	Depreciation and amortisation expenses	10,98,127	10,98,127	10,98,127	43,92,509
	Other Expenses	23,08,527	1,74,61,790	76,51,014	3,08,70,278
	<b>Total Expenses</b>	<b>3,41,72,766</b>	<b>20,23,45,029</b>	<b>7,94,37,065</b>	<b>48,70,93,914</b>
V	Profit before exceptional items and tax (III-IV)	<b>1,40,81,926</b>	<b>5,55,00,580</b>	<b>-1,28,65,570</b>	<b>2,41,98,529</b>
VI	Exceptional Items				
VII	<b>Profit before tax (V-VI)</b>	<b>1,40,81,926</b>	<b>5,55,00,580</b>	<b>-1,28,65,570</b>	<b>2,41,98,529</b>
VIII	<b>Tax Expenses:</b>				
a	Provision for taxation				
	- Current Year	18,67,486	18,67,486	-	74,69,946
	- For Earlier Years (Net)	-	-	-	-
b	Deferred Tax (Assets) / Liability	-39,404	-39,404	-	(1,57,617)
c	Total	18,28,082	18,28,082	-	73,12,328
IX	<b>Profit for the period (VII-VIII)</b>	<b>1,22,53,844</b>	<b>5,36,72,498</b>	<b>-1,28,65,570</b>	<b>1,68,86,201</b>
X	<b>Other Comprehensive Income (OCI)</b>				
a)	<i>Items that will not be reclassified subsequently to Profit or Loss</i>				
	i) Remeasurement [gain/(loss)] of net defined benefit liability	-	-	-	-
	ii) Income tax on above	-	-	-	-
	iii) Effect [gain/(loss)] of measuring equity instruments at fair value through OCI	-	-	-	-
	iv) Income tax on above	-	-	-	-
b)	<i>Items that will be reclassified subsequently to Profit or Loss</i>				
	i) Income tax relating to items that will be reclassified subsequently to Profit or Loss	-	-	-	-
	<b>Total of Other Comprehensive Income</b>	-	-	-	-
XI	<b>Total Comprehensive Income for the period (IX+ X)</b>	<b>1,22,53,844</b>	<b>5,36,72,498</b>	<b>(1,28,65,570)</b>	<b>1,68,86,201</b>
XII	Paid-up Equity Share Capital (1,08,25,000 shares of ₹ 10/- each)	10,82,50,000.00	10,82,50,000.00	10,82,50,000.00	10,82,50,000.00
XIII	Earning per share (of ₹ 10/- each) [*Not Annualised]				
a)	Basic	1.13	4.96	(1.19)	1.56
b)	Diluted	1.13	4.96	(1.19)	1.56



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## Notes

- 1) The above financial results for the quarter ended June 30, 2021 have been reviewed and approved by the Board of Directors in its meeting held on August 13, 2021. The Statutory Auditors have carried out a limited review of these financial results.
- 2) The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standard) Rules, 2015, as amended.
- 3) Corresponding quarter and financial year's figures have been regrouped wherever considered necessary.
- 4) The Company operates only in one business segment, hence segment wise reporting is not applicable.
- 5) The figures for the quarter ended 31.03.2021 are the balancing figures between Audited figures in respect of year ended 31.03.21 and the figures for the nine months ended 31.12.2020.
- 6) The Company has designated an Email-ID viz. [info@sharikaindia.com](mailto:info@sharikaindia.com) exclusively for the purpose of registering complaints by investors and for the redressal of investors' grievance.

NOIDA, UTTAR PRADESH  
August 13, 2021

BY ORDER OF THE BOARD  
For SHARIKA ENTERPRISES LIMITED  
(RAJINDER KAUL)  
Managing Director  
DIN- 01609805

