

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, website: www.sarthakindustries.com

14th August, 2021

To,
The BSE Limited
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400 001

Sub: Un-audited Financial Results for the Quarter ended 30th June, 2021 with Limited Review Report.

Dear Sir/ Madam,

Please find attached the copy of the Un-audited Financial Results for the Quarter ended 30th June, 2021 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 14th August, 2021.

The Board Meeting commenced at 3.30 pm and concluded at 4.30 pm.

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

Thanking You,

Yours Sincerely,

Thanking You
For Sarthak Industries Limited


Riya Bhandari,
Company Secretary





SARTHAK INDUSTRIES LIMITED

214, Trade Centre, 18, South Tukoganj, Indore-452 001 (M.P.) India
Telefax : 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, 2021

S. No.	Particulars (Refer Notes Below)	(Rs. in lacs)			
		Quarter ended		Year ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Revenue From Operations	4184.34	3450.58	1819.77	13354.29
	(b) Other Income	45.11	35.33	44.48	176.86
	Total Revenue	4229.45	3485.91	1864.25	13531.15
2	Expenses				
	a) Cost of materials consumed	253.10	706.45	340.55	1567.23
	b) Purchase of stock in trade	3778.02	2057.15	1329.03	10871.86
	c) Changes in inventories of finished goods, work in progress & stock in trade	(196.07)	357.55	0.21	(308.83)
	d) Employee benefit expense	52.49	88.31	41.97	260.10
	e) Finance Costs	20.28	28.72	19.71	91.92
	f) Depreciation & Amortisation Expense	15.81	19.07	13.43	66.36
	g) Other Expenditure	202.16	189.62	79.75	688.49
	Total Expenses (a) to (g)	4125.79	3446.87	1824.65	13237.13
3	Profit/(Loss) before exceptional items and tax (1-2)	103.66	39.04	39.60	294.02
4	Exceptional items (net)	-	-	-	-
5	Profit/(Loss) Before extraordinary items and tax (3-4)	103.66	39.04	39.60	294.02
6	Extraordinary items	-	-	-	-
7	Profit/(Loss) Before tax (5-6)	103.66	39.04	39.60	294.02
8	Tax Expense				
	- Current Tax	32.41	15.92	11.71	85.37
	- Deferred Tax	(1.59)	(2.09)	(0.51)	(0.57)
	- Income Tax for earlier years	-	(0.02)	-	(0.02)
9	Net Profit/(Loss) after tax (7-8)	72.84	25.23	28.40	209.24
10	Other comprehensive income				
	A. (i) Items that will not to be reclassified to Profit or Loss	58.94	(1.03)	270.89	109.78
	(ii) Income Tax relating to items that will not be reclassified to Profit or Loss	(6.44)	(1.19)	(30.15)	(13.53)
	B. (i) Items that will be reclassified to Profit or Loss	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to Profit or Loss	-	-	-	-
		52.50	(2.22)	240.74	96.25
11	Total Comprehensive Income for the Period (9+10)	125.34	23.01	269.14	305.49
12	Paid up equity share capital (FV of Rs. 10/- each)	696.89	696.89	696.89	696.89
13	Reserves excluding revaluation Reserves				3063.70
14	Earnings per share (in Rs.)				
	(a) Basic (not annualised)	1.05	0.36	0.41	3.00
	(b) Diluted (not annualised)	1.05	0.36	0.41	3.00

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 14, 2021.
- The statutory auditors of the company have carried out limited review of the financial results for the quarter ended June 30, 2021.
- The figures of the quarter ended March 31, 2021 are the balancing figures between audited figures in respect of the full financial year and the published 9 months figures upto the December, 2020, of the previous financial year.
- In view of the Covid-19 pandemic, there have been several restrictions imposed by governments across the globe on the travel, goods movement and transportation considering public health and safety measures. The Company is primarily engaged in business of manufacturing of LPG Cylinders and trading of Agri and Non Agri Commodities. This COVID-19 pandemic has impacted the operations of the Company during the quarter ended June 30, 2021, based on the facts and circumstances existing as of that date, the Company does not anticipate any material uncertainties which affects its liquidity position and also ability to continue as a going concern. However, the impact assessment of Covid-19 is a continuing process given the uncertainties associated with its nature and duration. The management will continue to closely monitor the evolving situation and assess its impact on the business of the Company.
- Previous period/year figures have been regrouped/recasted wherever necessary.
- The above financial results are available on Company's website www.sarthakindustries.com and also on the website of BSE.

Dated : August 14, 2021
Place : Indore



For SARTHAK INDUSTRIES LIMITED

Y. N. SHARMA
WHOLE TIME DIRECTOR
DIN: 03644480



SARTHAK INDUSTRIES LIMITED

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



(An ISO 9001 Company)

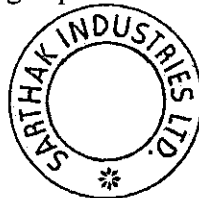
CIN - L99999 MH 1982 PLC 136834
Segment wise Revenue, Results, Assets and Liabilities
(for the quarter ended 30th June, 2021)

S. No.	Particulars	Quarter Ended			Year ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue (Sales/ Income)				
a.	Cylinders Business	119.34	821.06	374.86	2013.35
b.	Trading Business	4073.45	2643.86	1459.44	11381.82
c.	Unallocated-Others	36.66	20.99	29.95	135.98
	Sales / Income from Operations	4229.45	3485.91	1864.25	13531.15
2	Segment Results (Profit (+)/ Loss (-) before Tax and Interest)				
a.	Cylinders Business	1.93	(6.59)	(9.66)	15.08
b.	Trading Business	109.42	80.71	63.30	316.41
c.	Unallocated-Others	12.59	(6.36)	5.67	54.45
	Total	123.94	67.76	59.31	385.94
	Less : -				
i)	Finance Cost	20.28	28.72	19.71	91.92
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	103.66	39.04	39.60	294.02
3	Segment Assets				
a.	Cylinders Business	1521.72	1316.21	1362.75	1316.21
b.	Trading Business	3070.13	2975.91	2101.94	2975.91
c.	Unallocated-Others	2834.52	2700.62	2474.90	2700.62
	Total	7426.37	6992.74	5939.59	6992.74
4	Segment Liabilities				
a.	Cylinders Business	485.40	690.73	366.80	690.73
b.	Trading Business	1992.33	1469.30	629.47	1469.30
c.	Unallocated-Others	1062.74	1072.12	1219.06	1072.12
	Total	3540.47	3232.15	2215.33	3232.15

Note -

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

Dated : August 14, 2021
Place: Indore



For SARTHAK INDUSTRIES LIMITED

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 30th June 2021 ("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 issue a report on the 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.

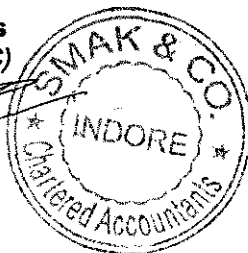
Other Matter

Attention is drawn to the fact that the figures for the quarter ended 31st March, 2021 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: 14.08.2021
UDIN: 21417866AAAADY8478