

SARTHAK GLOBAL LIMITED

CIN: L99999MH1985PLC136835

Regd. Office: 609, Floor-6, West Wing, Tulsiani Chambers, Nariman Point, Mumbai, (MH)
400021, India, Contact No.: 9827522189

Corporate Office: 170/10, Film Colony, R.N.T. Marg, Indore (MP), 452001, India
Phone No.: 0731-4279626, **Email:** sgl@sarthakglobal.com, **Website:** www.sarthakglobal.com

30.05.2019

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

Dear Sir/ Madam,

**Sub: Audited Financial Results for the Quarter and Year ended 31st March, 2019
with Auditor's Report.**

Dear Sir/ Madam,

Please find attached the copy of the Audited Financial Results for the Quarter and Year ended 31st March, 2019 with Auditor's Report and Declaration on Un-modified opinion. The results were approved and taken on records by the Board of Directors of the Company at their meeting held on 30th May, 2019.

The Board Meeting commenced at 10.00 pm and concluded at 11.30 pm.

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

Thanking You,

Yours sincerely,
For Sarthak Global Limited


Ragini Chaturvedi
Company Secretary

SARTHAK GLOBAL LIMITED

609, Floor-6, West Wing, Tulsiani Chambers, Nariman Point, Mumbai-400 021

SARTHAK GLOBAL LIMITED**Audited Financial Results for the quarter and year ended 31st March, 2019**

Rs. in Lacs

PARTICULARS (Refer Notes Below)	STANDALONE				
	Quarter Ended (3 months)			Year ended	
	31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
	Audited	Unaudited	Audited	Audited	Audited
1 Income from operations					
(a) Net Sales / Income From Operations (Net of excise Duty)	1596.73	644.25	227.31	3918.98	243.43
(b) Other Operating Income	4.49	13.07	0.00	30.09	0.00
Total Income from operations (net)	1601.22	657.32	227.31	3949.07	243.43
Other Income	47.72	4.20	381.83	69.65	412.33
Total Revenue	1648.94	661.52	609.14	4018.72	655.76
2 Expenses					
a) Cost of materials consumed	(2319.60)	644.60	0.00	0.00	0.00
b) Purchase of stock in trade	4252.00	0.00	178.91	4252.00	178.91
c) Changes in inventories of finished goods, work in progress & stock in trade	(377.71)	0.00	(7.16)	(377.71)	(7.16)
d) Employee benefit expense	5.30	9.91	10.61	23.73	31.28
e) Finance Cost	62.90	2.28	1.37	68.30	9.37
f) Depreciation & Amortisation Expense	(0.34)	0.33	(0.83)	0.71	0.22
g) Other Expenditure	22.33	4.03	400.51	44.46	410.28
Total expenses (a) to (g)	1644.88	661.15	583.41	4011.49	622.90
3 Profit/ (Loss) before exceptional items and tax	4.06	0.37	25.73	7.23	32.86
4 Exceptional items	0.00	0.00	0.00	0.00	0.00
5 Profit(+)/Loss(-) Before Tax	4.06	0.37	25.73	7.23	32.86
6 Tax Expense					
Current Tax	0.93	0.11	6.36	1.88	8.50
Deferred Tax	0.00	0.00	0.01	0.00	0.01
7 Net Profit (+)/ Loss(-) from continuing operations	3.13	0.26	19.36	5.35	24.35
8 Profit/ (Loss) from discontinuing operation Before tax	0.00	0.00	0.00	0.00	0.00
9 Tax expenses of discontinuing operations	0.00	0.00	0.00	0.00	0.00
Current Tax	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00
10 Net Profit/ (Loss) from discontinuing operation after tax	0.00	0.00	0.00	0.00	0.00
11 Profit/ (Loss) for the period before minority interest	3.13	0.26	19.36	5.35	24.35
12 Share of profit/(loss) of associates	0.00	NA	0.00	0.00	0.00
13 Profit (loss) of Minority Interest	0.00	NA	0.00	0.00	0.00
14 Net profit/(loss) for the period	3.13	0.26	19.36	5.35	24.35
15 Other Comprehensive income					
Amount of items that will not be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00
Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
Amount of items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00
Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
16 Total comprehensive income	3.13	0.26	19.36	5.35	24.35

For SARTHAK GLOBAL LIMITED

DIRECTOR / AUTHORISED SIGNATORY

SARTHAK GLOBAL LIMITED

609, Floor-6, West Wing, Tulsiani Chambers, Nariman Point, Mumbai-400 021

17	Paid up equity share capital (FV of Rs. 10 each)	300.00	300.00	300.00	300.00	300.00
18	Reserves excluding revaluation Reserves as per balance sheet of previous accounting year				257.18	251.72
19	Earnings per share (in Rs.)					
	Earning per equity share from continue operations					
	Basic EPS for continuing operations	0.10	0.01	0.65	0.18	0.81
	Diluted EPS for continuing operations	0.10	0.01	0.65	0.18	0.81
	Earnings per equity share for discontinued operations					
	Basic EPS for discontinued operations	-	-	-	-	-
	Diluted EPS for discontinued operations	-	-	-	-	-
	Earnings per equity share					
	Basic EPS for continued and discontinued operations	0.10	0.01	0.65	0.18	0.81
	Diluted EPS for continued and discontinued operations	0.10	0.01	0.65	0.18	0.81

Notes:

- 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 30.05.2019. These results have been audited by Statutory Auditors.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- Previous period/year figures have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.
- The above financial results are available on Company's website www.sarthakglobal.com and also on the website of BSE.

Dated : 30.05.2019
Place : Indore

For & On Behalf of Board of Directors

SUNIL GANGRADE
WHOLE TIME DIRECTOR
DIN:00169221

For SARTHAK GLOBAL LIMITED

DIRECTOR / AUTHORISED SIGNATORY

SARTHAK GLOBAL LIMITED

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SARTHAK GLOBAL LIMITED		
STATEMENT OF ASSETS AND LIABILITIES		
Rs. In Lacs		
Particulars	Year Ended 31.03.2019 Audited	Year Ended 31.03.2018 Audited
ASSETS		
1 NON-CURRENT ASSETS		
Property, plant and equipment	1.37	0.78
Capital work-in-progress	-	-
Investment property	-	-
Goodwill	-	-
Other intangible assets	-	-
Intangible assets under development	-	-
Biological assets other than bearer plants	-	-
Investments accounted for using equity method	-	-
Non-Current Financial Assets	1.37	0.78
Non-Current investments	406.69	228.59
Trade receivables, non-current	-	-
Loans, non-current	-	-
Other non-current financial assets	-	-
Total non-current financial assets	406.69	229.37
Deferred tax assets (net)	-	-
Other non-current assets	4.44	-
Total non-current assets	412.50	229.37
2 Current Assets		
Inventories	377.71	0.00
Current financial asset		
Current investments	-	28.10
Trade receivables, current	2360.51	173.04
Cash and cash equivalents	0.64	1.01
Bank balance other than cash and cash equivalents	161.82	50.03
Loans, current	585.38	1,277.24
Other current financial assets	119.11	112.53
Total current financial assets	3,227.46	1,641.95
Current tax assets (net)	-	-
Other current assets	0.00	0.00
Total Current assets	3,605.17	1,641.95
3 Non-current assets classified as held for sale		
Regulatory deferral account debit balances and related deferred tax Assets	-	-
Total Assets	4,017.67	1,871.32

For SARTHAK GLOBAL LIMITED

DIRECTOR / AUTHORISED SIGNATORY

SARTHAK GLOBAL LIMITED

609, Floor-6, West Wing, Tulsiani Chambers, Nariman Point, Mumbai-400 021

	EQUITY AND LIABILITIES		
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	300.00	300.00
	Other equity	257.19	251.73
	Total equity attributable to owners of parent	557.19	551.73
	Non controlling interest	-	-
	Total equity	557.19	551.73
2	LIABILITIES		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	2,381.39	1,234.41
	Trade payables, non-current	0.00	0.00
	Other non-current financial liabilities	0.00	0.00
	Total non-current financial liabilities	2,381.39	1,234.41
	Provisions, non-current	-	-
	Deferred tax liabilities (net)	0.08	0.08
	Deferred government grants, Non-current	0.00	-
	Other non-current liabilities	0.00	-
	Total non-current liabilities	2,381.47	1,234.49
	Current liabilities		
	Current financial liabilities		
	Borrowings, current	-	72.59
	Trade payables, current	1079.01	1.40
	Other current financial liabilities		1.53
	Total current financial liabilities	1,079.01	75.52
	Other current liabilities	0.00	0.00
	Provisions, current	0.00	9.58
	Current tax liabilities (Net)	0.00	-
	Deferred government grants, Current	0.00	-
	Total current liabilities	1,079.01	9.58
	Liabilities directly associated with assets in disposal group classified as held for sale		-
3	Regulatory deferral account credit balances and related deferred tax liability		-
4			
	Total liabilities	3,460.48	1,319.59
	Total equity and liabilities	4,017.67	1,871.32
	Disclose of notes on assets and liabilities		

Dated : 30.05.2019

For and Behalf of Board of Directors

Place: Indore

SUNIL GANGRADE
WHOLE TIME DIRECTOR
DIN:00169221

For SARTHAK GLOBAL LIMITED

DIRECTOR / AUTHORISED SIGNATORY

PALAK VAID
ACA, DISA



Palak Vaid & Company
Chartered Accountant
D1-D2, 35, PNB Compound, Civil Lines
RUDRAPUR-263153
Cell No. 99075-58880

Auditor's Report On Financial Results of Sarthak Global Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
Board of Directors of,
SARTHAK GLOBAL LTD.

We have audited the quarterly financial results of SARTHAK GLOBAL LTD. for the quarter ended 31.03.2019 and the year to date results for the period 01.04.2018 to 31.03.2019 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (IndAS 34), for interim Financial Reporting prescribed, under Section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder; and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31.03.2019 as well as the year to date results for the period from 01.04.2018 to 31.03.2019.

Date : 30/05/2019
Place : Indore

For Palak Vaid & Company,
Chartered Accountants
(Firm Reg. No. 021796C)

Palak Vaid
(Proprietor)
M.No. 429517



SARTHAK GLOBAL LIMITED

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Phone No.: 0731-4279626, **Email:** sgl@sarthakglobal.com, **Website:** www.sarthakglobal.com

Date: 30th May, 2019

To,

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

Sub: Declaration for unmodified opinion

Based on the audit report submitted by Auditors of the Company, we, Sarthak Global Ltd., hereby declare that Audit Report on audited financial results of the Company for the year ended 31st March, 2019 is with un-modified opinion.

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

Yours Sincerely,
For Sarthak Global Limited

Sunil Gangrade
Whole-time Director
DIN: 00169221

