

## SIKOZY REALTORS LIMITED

B-3, Trishul Apartment, Village - Mudre Khurd, Taluka - Karjat, Dist. - Raigad, Pin Code - 410201. Tel.: 02148221745

Date: 14/08/2018

To BSE LIMITED P. J. Towers Dalal Street, Mumbai 400 001

#### Ref: Scrip Code:- 524642

## Sub: Outcome of Board Meeting held on 14/08/2018

Dear Sir,

With reference to the captioned subject and pursuant to Regulation 33 & Regulation 30 read with Para A of Part A of Schedule III of SEBI (LODR) Regulation, 2015, it is hereby informed that:

- Audited financial results for the quarter and year ended June 30,2018; The Board of Director at their meeting held on August 14, 2018 have approved the Un-audited financial results for the quarter ended June 30, 2018. The copy of the audited financial results along with Limited Review Report of the Statutory Auditors for the quarter ended June 30, 2018 is enclosed herewith for your perusal and record.
- The registered office address pin code is showing incorrect on the Ministry Corporate of affairs website which needs to be changed and therefore company secretary is authorised to take necessary action to modify the same.

The Board Meeting commenced at 2.30 pm.

Concluded at 3.30 pm.

#### For SIKOZY REALTORS LIMITED

Joshi M.N.

Mayuri Joshi

Company Secretary & Compliance Officer

#### SIKOZY REALTORS LIMITED

# Regd Office : B-3, Trishul Apartment, Village Mudre Khurd, Taluka-Karjat, Dist-Raigad.

# Un-audited Financial Results for the quarter ended 30th June, 2018

5. NO.	PARTICULARS	STANDALONE			
		QUARTER ENDED			YEAR ENDED
		30/06/2018 Unaudited	31/03/2018 Audited	30/06/2017 Unaudited	31/03/2018 Audited
1	Revenue from Operations	0.00	0.00	0.00	0.00
2	Other Income	0.00	0.00	4.02	4.02
3	Total income	0.00			
4	Expenditure	0.30	0.90	4.52	5.42
а	Cost of materials consumed	0.00	0.00	0.00	0.00
b	Purchase of Stock in Trade	0.00	0.00	(1.27)	(1.27)
С	Change in Inventories of F. G. WIP and Stock in Trade	0.55	1.10	1.14	5.09
d	Employee benefits expenses	0.00	0.10	0.00	0.11
е	Depreciation and amortisation expenses	0.00	0.00	0.00	0.03
f	Finance Cost	0.00	1.91	1.64	6.01
g -	Operating & Other expenses	1.58	4.01	6.03	15.39
5	Total Expenses	(1.58)	(4.01)	(2.01)	(11.37)
6	Profit / (Loss) before Tax	0.00	0.00	0.00	0.00
9	Tax Expenses	0.00	0.00	0.00	0.00
i	Current Tax	0.00	0.00	0.00	0.00
ii	Deferred Tax	0.00	0.00	0.00	0.00
iii	Earlier years provisions w/off	A MANTAN	(4.01)	(2.01)	(11.37)
10	Net Profit / (Loss) for the year	(1.58)	0.00	0.00	0.00
11	Other Comprehensive Income net of Income Tax	0.00	0.00	0.00	0.00
12	Total other comprehensive income for the period		(4.01)	(2.01)	(11.37)
13	Total comprehensive income for the period	(1.58)	445.83	445.83	445.83
14	Paid-up Equity Share Capital (face value Rs. 1)	445.83	445.05	445.05	115.00
15	Earning per Share	0.00	(0.01)	0.00	(0.03)
	Basic	0.00	(0.01)	0.00	(0.03)
	Diluted	0.00	(0.01)	0.00	(0.05)

Notes :

- At present the company deals in one segment i.e. construction, hence segment wise information is not applicable. 1
- Figures relevant to the previous year/quarter have been regrouped / rearranged where ever necessary. 2
- The above result were reviewed by the Audit Committee and have been taken on record and approved 3 by the Board of Directors at their meeting held on 14th August, 2018 , The Statutory auditors of the Company. M/s B.K.G & Associates ,Chartered Accountants have performed a limited review of the above financial results for quarter ended 30 th June 2018
- These results have been prepared in accordence with the campanies( Indian Accounting Standards) Rules, 2015 4 (IND AS) Prescribed under the section 133 of the Companies Act, 2013 Recognised Accounting practices and policies to the extent applicable.

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The results will be available on the Company's website. 5

14th August,2018. Date : Place : Mumbai

and on Behalf of Board of Directors

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**Chief Financial Officer** 



### B K G & Associates Chartered Accountants

1/12, Ramesh Bhavan, 89, Tamba Kanta, Mumbai-400003 ; +919322236105,022-23446761

To, The Board of Directors, SIKOZY REALTORS LIMITED Mumbai -400 001.

- We have reviewed the accompanying Statement of Unaudited Financial Results of Sikozy Reality Limited for the quarter ended June 30th, 2018 (the 'Statement') attached herewith ,being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 ("the Regulations") read with SEBI Circular No.CIR/CFD/FACI62/2016 dated July,5,2016("The Circular").
  - 2. The preparation of the Statement is in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules. 2015 and the Circular, which is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the statement based on our review.
  - 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information by the Independent Auditors of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan our review to obtain moderate assurance as to whether the 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.
  - 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement ,prepared in accordance with Accounting Standards Specified under Section 133 of the Companies Act , 2013 read Rule 7 of the Companies (Accounts) Rules, 2014 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 read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016 ,including the manner in which it is to be disclosed , or that it contains any material misstatement.

For B. K. G. & Associates. Chartered Accountants FRN - 11485278V)

B. K. Gupta Partner M. No. 040889

Place: Mumbai Date: 14th August ,2018

