

# SHIKHAR CONSULTANTS LIMITED

A-41, Nandjyot Industrial Estate, Near Safed Pool, Andheri-Kurla Road, Andheri (East), MUMBAI - 400 072.  
Tele No.: 2851 8641 / 42 Fax No.: 2851 8645 Email-Internet : shikharconsultants2@gmail.com  
CIN : L74140MH 1993PLC071225

11<sup>th</sup> August, 2023

BSE Limited  
25<sup>th</sup> Floor, P J Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

**Script Code: 526883**

Dear Sir/Madam,

Sub: Unaudited Financial Result for the quarter ended 30<sup>th</sup> June, 2023.

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, we are enclosing herewith the Unaudited Financial Results of the Company for the Quarter ended 30<sup>th</sup> June, 2023, duly approved by the Board of Directors of the Company at its meeting held today i.e. on 11.08.2023.

We are also enclosing herewith a copy of Limited Review issued by Auditors of the Company as required under Regulation 33 of Listing Regulations.


We further wish to inform you that the meeting of the Board of Directors of the Company commenced at 11.15 A.m. & concluded at 12.15 p.m.

Kindly take on record of the same and acknowledge the receipt.

Thanking You,

Yours Faithfully,

For Shikhar Consultants Limited

  
Authorised Signatory



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## Unaudited Financial Results for the Quarter Ended 30th June 2023

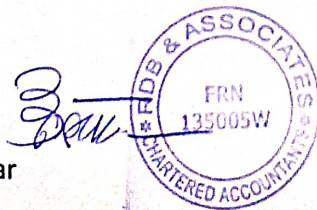
(Rs. in INR)

Sr No	Particulars	Quarter End			Year End
		30/06/2023	31/03/2023	30/06/2022	31/03/2023
		Unaudited	Audited	Unaudited	Audited
1	Revenue				
	(a) Income from Operations	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	3200.00	0.00	3200.00
	<b>Total (1)</b>	0.00	3200.00	0.00	3200.00
2	Expenses				
	(a) Employees Benefit Expenses	45000.00	60000.00	35000.00	174000.00
	(b) Finance Cost	0.00	19.00	47.20	207.00
	(c) Other Expenses	433707.00	330989.00	364082.00	899911.00
	<b>Total (2)</b>	478707.00	391008.00	400129.20	1074118.00
3	Profit after finance cost but before exceptional items (1 - 2)	-478707.00	-387808.00	-400129.20	-1070918.00
4	Exceptional Loss	0.00	15225000.00	15225000.00	0.00
5	Profit / (Loss) before Tax (3 - 4)	-478707.00	14837192.00	-15625129.20	-1070918.00
6	Tax Expenses	0.00	0.00	0.00	0.00
7	Profit / (Loss) after Tax (5 - 6)	-478707.00	14837192.00	-15625129.20	-1070918.00
8	Extra Ordinary Item (Net of Tax Expenses)	0.00	0.00	0.00	0.00
9	<b>Net Profit for the Period (7 - 8)</b>	-478707.00	14837192.00	-15625129.20	-1070918.00
10	Paid up Equity Share Capital (Face Value of Rs. 10/- Per Share )	45355000.00	45355000.00	45355000.00	45355000.00
11	Reserves excluding Revaluation Reserve				-21191933.00
12	Earning Per Share (Face Value of Rs. 10/- Per Share )				
13	Basic / Diluted before extra ordinary item	-0.11	-0.09	-0.09	-0.24
14	Basic / Diluted after extra ordinary item	-0.11	3.27	-3.45	-0.24

### Notes :-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 11-08-2023. The Auditor of the company have carried out a Limited Review of the same.
- The Figure of the corresponding quarter have been rearranged / regrouped, whenever considered necessary.

Place : Ahmednagar  
 Date : 11-08-2023



For Shikhar Consultants Limited  

 Shekhar Asawa  
 CFO

For kind attention of Shareholders : As a part of Green initiative of the Government, all the shareholders are requested to get their email address registered with corresponding with the company for receiving Annual reports, ect. On email.



# RDB & ASSOCIATES

## Chartered Accountants

### LIMITED REVIEW REPORT

Independent Auditor's Report on the Quarterly Un-audited Standalone Financial Results of Shikhar Consultants Limited pursuant to the Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements ) Regulation, 2015 (as amended)

To,  
**The Board of Directors**  
**Shikhar Consultants Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **Shikhar Consultants Limited** (the 'Company') for the quarter ended 30<sup>th</sup> June, 2023 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").
2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition & measurement principles laid down of the Companies Act, 2013 as amended, read with relevant rules thereafter and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 the recognition and measurement principles laid down of the Companies Act, 2013, as amended, 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, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For RDB and Associates**  
**Chartered Accountants**  
**Firm Reg. No. 135005W**



**Aniket Baldawa**  
**Partner**

**Membership No. 149821**  
**UDIN: 23149821BGWRYP6826**



**Place: Ahmednagar**  
**Date: 11-08-2023**