

# SHIKHAR CONSULTANTS LIMITED

A-41, Nandiyot 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

14<sup>th</sup> February, 2023

## **BSE Limited**

Department of Corporate Services  
25<sup>th</sup> Floor, P J Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

**Script Code : 526883**

Dear Sir/Madam,

**Subject : Unaudited Financial Results For The Quarter And Nine Months  
Ended December 31, 2022**

Pursuant to Regulation 30 & 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015, we write to inform you that the Board of Directors of the Company at its meeting held on today i.e. February 14, 2023, has inter-alia considered and approved the Unaudited Financial Result for the quarter and nine Months ended on December 31, 2022.

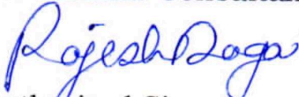
1. Unaudited Financial Result for the quarter ended on December 31, 2022,
2. Limited Review Report given by the auditor.

Meeting of Board of Directors commenced at 04:05 p.m. and concluded at 05:15 p.m.

This is for your information and record please.

Thanking You,

Yours Faithfully,  
For Shikhar Consultants Limited

  
Authorised Signatory

Encl : a.a



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## Statement of Unaudited Financial Results for the Quarter Ended 31st December 2022

(Rs in INR)

Sr. No.	Particulars	Quarter End			Nine Months		Year End
		31/12/2022	30/09/2022	31/12/2021	31/12/2022	31/12/2021	31/03/2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations						
(a)	Income from Operations	0.00	0.00	0.00	0.00	800000.00	800000.00
(b)	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income (1)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>800000.00</b>	<b>800000.00</b>
II	Expenses						
(a)	Employees Benefit Expenses	42000.00	36000.00	36000.00	114000.00	108000.00	144000.00
(b)	Finance Cost	23.60	117.40	47.00	188.20	236.00	260.00
(c)	Other Expenses	8140.00	196700.00	154525.00	568922.00	687696.00	707083.00
(d)	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Expenses (2)</b>	<b>50163.60</b>	<b>232817.40</b>	<b>190572.00</b>	<b>683110.20</b>	<b>795932.00</b>	<b>851343.00</b>
III	Profit before exceptional items and taxes (1 - 2)	-50163.60	-232817.40	-190572.00	-683110.20	4068.00	-51343.00
IV	Exceptional Items	0.00	0.00	0.00	15225000.00	0.00	0.00
V	Profit / (Loss) before Tax (3 - 4)	-50163.60	-232817.40	-190572.00	-15908110.20	4068.00	-51343.00
VI	Tax Expenses						
(a)	Current taxes	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Adjustment of tax relating to earlier year	0.00	0.00	0.00	0.00	0.00	0.00
(c)	Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
VII	Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
VIII	Profit / (Loss) from ordinary activities after Tax (5 - 6)	-50163.60	-232817.40	-190572.00	-15908110.20	4068.00	-51343.00
IX	Extra Ordinary Item (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00	0.00
X	Net Profit for the Period (7 - 8)	-50163.60	-232817.40	-190572.00	-15908110.20	4068.00	-51343.00
	Paid up Equity Share Capital (Face Value of Rs. 10/- Per Share )	45355000.00	45355000.00	45355000.00	45355000.00	45355000.00	45355000.00
	Reserves excluding Revaluation Reserve						-20121015.00
	Earning Per Share (Face Value of Rs. 10/- Per Share )						
(a)	Basic	-0.01	-0.05	-0.04	-0.15	0.00	-0.01
(b)	Diluted	-0.01	-0.05	-0.04	-3.51	0.00	-0.01

### Notes

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 14-02-2023. The Auditor of the company have carried out a Limited Review of the same.
- As per the Indian Accounting Standard (Ind As) 108 "Operating Segment" the company's business falls within a single business segment
- Figures for the previous quarters/periods have been regrouped /reclassified, wherever necessary, to correspond within the current periods.

For Shikhar Consultants Limited



*Rajesh Daga*



# RDB & ASSOCIATES

Chartered Accountants

## LIMITED REVIEW REPORT

Limited Review Report on Unaudited Financial Results for the quarter ended 31<sup>st</sup> December, 2022 and year to date from 1st April, 2022 to 31st December, 2022 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**

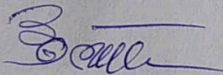
1. We have reviewed the accompanying statement of unaudited financial results of **Shikhar Consultants Limited** (the 'Company') for the quarter ended 31<sup>st</sup> December, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").
- 1) This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, had been prepared 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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
2. 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.



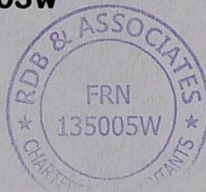
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the recognition and measurement principles laid down of the Companies Act, 2013, as amended, read with relevant rules issued there under and 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.

Our conclusion is not modified in respect of such matter.

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



**Aniket Baldawa**  
**Partner**  
**Membership No. 149821**  
**UDIN: 23149821BGWRTZ1130**



**Place: Ahmednagar**  
**Date: 14/02/2023**