

SHIKHAR CONSULTANTS LIMITED

A-41, Nandjot Industrial Estate, Near Safed Pool, Andheri-Kurla Road, Andheri (East), MUMBAI - 400 072.
Tele No.: 022 - 2851 8641 / 42 Fax No.: 2851 8645 Email: shikharconsultants2@gmail.com
CIN : L74140MH 1993PLC071225 www.shikharconsultants.com

14th February, 2024

BSE Limited

Department of Corporate Services
25th 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, 2023**

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, 2024, has inter-alia considered and approved the Unaudited Financial Result for the quarter and nine Months ended on December 31, 2023.

1. Unaudited Financial Result for the quarter ended on December 31, 2023,
2. Limited Review Report given by the auditor.

Meeting of Board of Directors commenced at 05:00 p.m. and concluded at 06:05 p.m.

This is for your information and record please.

Thanking You,

Yours Faithfully,
For Shikhar Consultants Limited

Rajesh Daga
Authorised Signatory



Encl : a.a

SHIKHAR CONSULTANTS LIMITED

A-41, Nandjyot Industrial Estate, Near Safed Pool, Andheri-Kurla Road, Andheri (East), MUMBAI - 400 072.
 Tele No.: 022 - 2851 8641 / 42 Fax No.: 2851 8645 Email : shikharconsultants2@gmail.com
 CIN : L74140MH 1993PLC071225 www.shikharconsultants.com

Statement of Unaudited Financial Results for the Quarter Ended 31st December 2023

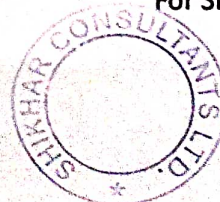
(Rs in INR)

Sr. No.	Particulars	Quarter End			Nine Months		Year End
		31/12/2023	30/09/2023	31/12/2022	31/12/2023	31/12/2022	31/03/2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations						
(a)	Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Other Operating Income	0.00	0.00	0.00	0.00	0.00	3200.00
	Total Income (1)	0.00	0.00	0.00	0.00	0.00	3200.00
II	Expenses						
(a)	Employees Benefit Expenses	45000.00	45000.00	42000.00	135000.00	114000.00	174000.00
(b)	Finance Cost	47.50	0.00	23.60	47.50	188.20	207.00
(c)	Other Expenses	2738766.00	183258.00	8140.00	3355731.00	568922.00	899911.00
(d)	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Total Expenses (2)	2783813.50	228258.00	50163.60	3412200.70	683110.20	1074118.00
III	Profit before exceptional items and taxes (1 - 2)	-2783813.50	-228258.00	-50163.60	-3412200.70	-683110.20	-1070918.00
IV	Exceptional Items	0.00	0.00	0.00	0.00	15225000.00	0.00
V	Profit / (Loss) before Tax (3 - 4)	-2783813.50	-228258.00	-50163.60	-3412200.70	-15908110.20	-1070918.00
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)	-2783813.50	-228258.00	-50163.60	-3412200.70	-15908110.20	-1070918.00
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)	-2783813.50	-228258.00	-50163.60	-3412200.70	-15908110.20	-1070918.00
	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						-21191933.00
	Earning Per Share (Face Value of Rs. 10/- Per Share)						
(a)	Basic	-0.61	-0.05	-0.01	-0.75	-0.15	-0.24
(b)	Diluted	-0.61	-0.05	-0.01	-0.75	-3.51	-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 14-02-2024. 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

Authorised Signatory

Place : Mumbai

Date : 14-02-2024



RDB & ASSOCIATES

Chartered Accountants

LIMITED REVIEW REPORT

Limited Review Report on Unaudited Financial Results for the quarter ended 31st December, 2023 and year to date from 1st April, 2023 to 31st December, 2023 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 31st December, 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").
- 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: 24149821BKAEGQ3266

Place: Ahmednagar
Date: 14-02-2024