SARTHAK GLOBAL LIMITED

CIN: L99999MH1985PLC136835

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

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

12th August, 2025

To,

BSE Limited

Listing Department

25th Floor, New Trading Ring,

Phiroze Jeejeebhoy Towers,

Dalal Street, Fort,

Mumbai-400 001

Symbol: SARTHAKGL

Dear Sir/Ma'am,

Subject: Un-audited Standalone Financial Results for the Quarter ended 30th June, 2025: u/r 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

With reference to subject captioned above, enclosed please find attached herewith the following:-

Sr.	Particulars Particulars						
No.							
1.	Copy of Un-audited Standalone Financial Results of the Company for the Quarter						
	ended 30 th June, 2025 pursuant to Regulation 33 of SEBI (Listing Obligations &						
	Disclosure Requirements), Regulations, 2015, as amended. The Un-audited						
	Standalone Financial Results have been reviewed by the Audit Committee and placed						
	before the Board of Directors in their meeting held today. The same are approved and						
	taken on record by the Board.						
2.	Copy of Independent Auditor's Limited Review Report submitted by the Statutory						
	Auditors, M/s. Ashok Kumar Agrawal & Associates, Chartered Accountants (Firm						
	Registration Number: 022522C), Indore.						

Further, pursuant to SEBI Circular SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 read with relevant circulars issued by stock exchange in this regard, the following disclosures are being made:

- A. Financial Results Enclosed
- **B.** Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. *Not Applicable*
- C. Disclosure of outstanding default on loans and debt securities *Not Applicable*
- **D.** Disclosure of related party transactions (applicable only for half-yearly filings i.e., 2^{nd} and 4^{th} quarter) *Not Applicable*
- **E.** Statement on impact of audit qualifications (for audit report with modified opinion) submitted along-with annual audited financial results (applicable only for annual filing i.e., 4th quarter) **Not Applicable**

Kindly take the above information on records and confirm compliance.

Thanking you,

Yours faithfully,

For and on behalf of Sarthak Global Limited

Ankit Joshi Company Secretary

Enclosure: A/a

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Statement of Un-Audited Standalone Financial Results for the quarter ended June 30, 2025

100		(Rs. in Lukhs except per share data)				
	Particulars.		Quarter Ended		Year Ended	
Sr.		30,06.2025	31,03,2025	30.06.2024	31.03.2025	
No.	(Refer Notes Below)	Un-audited	Audited	Un-audited	Audited	
1	Income from operations					
	(a) Net Sales / Income From Operations (Net of excise Duty)	81.88	354.58	57.40	722.59	
	(b) Other Operating Income	-	25150	57.40	F00 F6	
\dashv	Total Income from operations (net) Other Income	81,88 3,36	354.58 136.68	1.09	722.59 141.33	
-	Total Revenue	85.24	491.25	58.48	863.92	
	Expenses					
	a) Cost of materials consumed	10.58	328.91	51.00	666.17	
_	b) Purchase of stock in trade c) Changes in inventories of finished goods, work in progress & stock in trade	1.14	328,91	51.00	000,1	
$\overline{}$	d) Employee benefit expense	6,40	26.95	6.45	41.78	
-	e) Finance Cost		107.64	-	107.66	
	f) Depriciation & Amortisation Expense g) Other Expenditure	0.08	0.39 13.53	0.09	0.65 38.80	
	Total expenses (a) to (g)	27.28	477.43	69.06	855.06	
	Profit/ (Loss) before exceptional items and tax	57.96	13.84	-10.58	8.86	
	Exceptional items		2			
1737-1	Profit(+)/Loss(-) Before Tax	57.96	13.84	-10.58	8.86	
	Tax Expense			-		
	Current Tax	14.17	-2.50	-	1.64	
-	Deferred Tax	2.12	0.12	-1.85	2.30	
-		41.67	0.12	1,00	1.92	
_	Net Profit (+)/ Loss(-) from continuing operations	10.000,00 70.00/s	16.22	-12.43	3.00	
	Profit/ (Loss) from discontinuing operation Before tax		10.22	-12.45	5.00	
9	Tax expenses of discontinuing operations	A Security of the Security of				
_	Current Tax					
100	Deferred Tax	-		-	3	
277.5	Net Profit/ (Loss) from discontinuing operation after tax	•				
11	Profit/ (Loss) for the period before minority interest	•			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Share of profit/(loss) of associates		16.22	-12.43	3.00	
13	Profit (loss) of Minority Interest	1125 1960 000 KN 175 (100 (10 0)	-			
14	Net profit/(loss) for the period	41.67	16.22	-12.43	3.00	
15	Other Comprehensive income	1.75	-	•		
A	(i) Items that will not be reclassified to profit and loss	ar en				
	(ii) Income tax relating to items that will not be reclassified to profit or loss	MORNEY COMPANY	-			
В	(i) Items that will be reclassified to profit and loss	-	-	-		
	(ii) Income tax relating to items that will be reclassified to profit or loss	4				
16	Total comprehensive income	41.67	16.22	-12.43	3.00	
17	Other Comprehensive Income attributable to					
	Owners of the Company	+	-			
	Non-controlling Interest		-	-	(4) (5)	
	Total		-	-		
18	Total Comprehensive Income for the period attributable to					
	Comprehensive Income for the period attributable to owners of parent	41.67	16.22	-12.43	3.00	
	Total Comprehensive Income for the period attributable to owners of parent non controlling interest			-		
	Total	41.67	16.22	-12.43	3.00	
19	Paid up equity share capital (FV of Rs. 10/- each)	300.00	300.00	300.00	300.00	
20	Reserves excluding revaluation Reserves as per balance sheet of previous				-130.81	
21	Earnings per share (in Rs.)					

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Segment wise Revenue, Results, Assets and Liabilites

For the quarter ended June 30, 2025

S.	August Au	100		(Rs. In Lakhs) Year Ended	
No.	PARTICULARS	30.06.2025 Un-audited	Quarter Ended 31.03.2025 Audited	30.06.2024 Un-audited	31.03.2025 Audited
1	Segment Revenue (Net Sales/ Income)	* (Mills);	- Audited	- Christantea	Audited
a.	Trading of Commodities	10.62	384.80	51.78	685.62
b.	Share Transfer Agent	6.27	27.16	5.62	36.9
C.	Trading in shares	64.99		5,02	30.9
d.	Un-allocable income	3.36	-8.89		_
	Net Sales / Income From Operations	85.24	403.07	57.40	722,59
2	Segment Results (Profit (+)/ Loss (-) before Tax and Interest)	de tel organisation de la company	,,,,,,,,	37.40	122.35
a.	Trading of Commodities	0.04	4.11	0.78	19.4
b.	Share Transfer Agent	6,27	21.54	5.62	36.9
C.	Trading in shares	63,85			30,9
d.	Un-allocable income	3.36	136.68	1.09	141.3
	Total Profit before Tax	73.52	162.33	7.48	197.7
	Less:-		102,55	7.48	197.74
i)	Finance Cost	200	107.64		107.66
ii)	Other Un-allocable expenditure net off	15.56	40.85	18.06	81.2
	Profit before Tax	57.96	13.84	-10.58	
3	Segment Assets	TOXON CONTROL OF THE PARTY OF	13.04	-10.36	8.80
a.	Trading of Commodities	2.52	12.20	34.95	12.20
b.	Share Transfer Agent	4.66	14.30	15.63	12.20
C.	Trading in shares	30.65	14.30	13.03	14.30
d.	Unallocated-Others	936.52	1 682.50	1 779.78	1 (00 50
	Total	974.34	1 709.00		1 682.50
4	Segment Liabilities	7/4.54	1 /09.00	1 830.36	1 709.00
a.	Trading of Commodities				
b.	Share Transfer Agent				-
c.	Unallocated-Others	974.34	1 709.00	1 830.36	1 700 00
	Total	974.34	1 709.00	1 830.36	1 709.00 1 709.00

1. Previous periods figures have been regrouped / recasted wherever considered necessary.

Dated: 12-08-2025

Place: Indore

For and on behalf of Board of Directors of Sarthak Global Limited

> Sunil Gangrade Whole-time Director DIN: 00169221

A	Earning per equity share from continue operations	=	-	-	8 ,10
	Basic EPS for continuing operations	1.39	0.54	-0.41	0.10
	Diluted EPS for continuing operations	1.39	0.54	-0.41	0.10
В	Earnings per equity share for discontinued operations	Compared and Report 70	5	-	
	Basic EPS for discontinued operations		-		
	Diluted EPS for discontinued operations	-	-	* **	
С	Earnings per equity share				
	Basic EPS for continued and discontinued operations	1.39	0.54	-0.41	0.10
	Diluted EPS for continued and discontinued operations	1,39	0.54	-0.41	0.10

Notes:

- The above Un-audited Standalone Financial Results for the quarter ended 30.06.2025 were reviewed and recommended by the Audit Committee in its meeting held on 12.08.2025 and thereafter approved and taken on record by the Board of Directors at their meeting held on same date. The Statutory Auditors have performed a limited review of the Un-audited Standalone Financial Results of the Company as required under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the Listing Regulations').
- 2 The Company is engaged in two businesses i.e. Trading of Commodities and Share Transfer Agent,
- 3 The figures for the corresponding previous periods have been regrouped / reclassified wherever considered necessary to confirm to the figures presented in the current period.
- 4 The above financial results are available on Company's website www.sarthakglobal.com and also on the website of BSE.
- The above Un-audited Standalone Financial Results have been prepared in accordance with recognition and measurement principles of Indian Accounting Standards (Ind-AS) as notified under section 133 of the Companies Act, 2013 read with the Rules made thereunder, as may be amended from time to time and other generally accepted accounting practices and principles.

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For and on behalf of Board of Directors of Sarthak Global Limited

> Sunil Gangrade Whole-time Director DIN: 00169221

Dated: 12.08.2025 Place: Indore

ASHOK KUMAR AGRAWAL & ASSOCIATES

Chartered Accountants 202, SUNRISE TOWER, 579, M. G. Road, Indore 452001

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

Peview Report to
The Board of Directors
SARTHAK GLOBAL LIMITED

- 1. We have reviewed the accompanying Statement of Un-audited Standalone Financial Results of Sarthak Global Limited ["the Company"] for the quarter ended 30th June, 2025 [hereinafter referred to as the 'Statement'] attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including relevant circulars issued by the SEBI from time to time.
- 2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. 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 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 specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we could 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 applicable accounting standards specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ashok Kumar Agrawal & Associates
Chartered Accountants
Firm Reg. No. 022522C

CA Ashok Kumar Agrawal

(Proprietor) Membership No.: 071274

UDIN: 25071274BMMKAB2678

Place: Indore Date: 12th Aug 2025