

SARTHAK INDUSTRIES LIMITED

CIN: L99999MH1982PLC136834

Regd. Office: ROOM NO. 4, ANNA BHUVAN, 3RD FLOOR, 87C DEVJI RATANSI MARG, DANA BUNDER, MUMBAI, (Maharashtra)
400009, Phone: 022 23480110, Email: sarthakindustries@yahoo.in, website: www.sarthakindustries.com

August 12, 2025

To,

BSE Limited,
25th Floor, Phiroze
Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400001

BSE Scrip Code : 531930

Dear Sir/Madam,

Subject: Un-audited Standalone Financial Results for the Quarter ended June 30, 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:-

1. Un-audited Standalone Financial Results of the Company for the Quarter ended June 30, 2025 along with the Limited Review Report. The copy of the said Financial Results along with the Limited Review Report issued by the *M/s. ASHOK KHASGIWALA & CO. LLP*, Statutory Auditor of the Company is enclosed herewith as **Annexure:1**.

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 – *will be filed along with XBRL Financial results.*
- D. Disclosure of related party transactions (*applicable only for half-yearly filings i.e., 2nd and 4th 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 Sarthak Industries Limited

Riya Bhandari

Company Secretary & Compliance Officer

Encl: A/a

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Un audited Financial Results for the Quarter ended 30th June 2025

S. No.	Particulars	Quarter ended			(Rs. in lacs) Year Ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
	(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Revenue From Operations	5892.72	10307.00	762.27	20433.64
	(b) Other Income	15.15	21.25	82.06	176.83
	Total Revenue	5907.87	10328.25	844.33	20610.47
2	Expenses				
	a) Cost of materials consumed	112.30	155.22	565.23	1808.62
	b) Purchase of stock in trade	5451.35	10714.05	22.71	19076.93
	c) Changes in inventories of finished goods, work in progress & stock in trade	80.75	(919.11)	78.70	(1595.52)
	d) Employee benefit expense	65.25	62.90	46.72	256.73
	e) Finance Costs	40.03	67.98	13.13	122.05
	f) Depreciation & Amortisation Expense	6.93	8.95	8.89	35.77
	g) Other Expenditure	89.55	148.44	74.55	532.72
	Total Expenses (a) to (g)	5846.16	10238.43	809.93	20237.30
3	Profit/(Loss) before exceptional items and tax (1-2)	61.71	89.82	34.40	373.17
4	Exceptional items (net)	-	-	-	-
5	Profit/(Loss) Before extraordinary items and tax (3-4)	61.71	89.82	34.40	373.17
6	Extraordinary items	-	-	-	-
7	Profit/(Loss) Before tax (5-6)	61.71	89.82	34.40	373.17
8	Tax Expense				
	- Current Tax	(58.66)	21.08	9.65	96.75
	- Deferred Tax	6.94	0.05	(0.51)	(6.50)
	- Income Tax for earlier years	(0.20)	-	-	0.20
9	Net Profit/(Loss) after tax (7-8)	113.63	68.69	25.26	282.72
10	Other comprehensive income				

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	A. (i) Items that will not to be reclassified to Profit or Loss	24.72	(96.84)	1.92	(96.94)
	(ii) Income Tax relating to items that will not be reclassified to Profit or Loss	(2.81)	10.92	(0.20)	10.54
	B. (i) Items that will be reclassified to Profit or Loss	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to Profit or Loss	-	-	-	-
		21.91	(85.92)	1.72	(86.40)
11	Total Comprehensive Income for the Period (9+10)	135.54	(17.23)	26.98	196.32
12	Paid up equity share capital (FV of Rs. 10/- each)	929.18	929.18	929.18	929.18
13	Reserves excluding revaluation Reserves				3288.19
14	Earnings per share (in Rs.)				
	(a) Basic (not annualised)	1.22	0.74	0.27	3.04
	(b) Diluted (not annualised)	1.22	0.74	0.27	3.04

Notes:

1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on 12th August, 2025
2. The statutory auditors of the company have carried out limited review of the financial results for the quarter ended June 30, 2025.
3. The Company has made investment in into partnership firm "Sarthak Solitaire Venture". As the Firm has not started business operations and no material impact on Financial result hence Consolidation Financial Result has not been prepared.
4. The figures of the quarter ended March 31, 2025 are the balancing figures between audited figures in respect of the full financial year and the published 9 months figures upto the December, 2024, of the previous financial year.
5. Previous period/year figures have been regrouped/recasted wherever necessary.
6. The above financial results are available on Company's website www.sarthakindustries.com and also on the website of BSE.

For SARTHAK INDUSTRIES LIMITED



Ajay Peshkar
Whole-time Director
DIN: 03094090

Place: Indore
Date: 12.08.2025

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Segment wise Revenue, Results, Assets and Liabilities (for the Quarter ended 30th June 2025)

S. No.	Particulars	Quarter Ended			(Rs. in lacs) Year Ended
		30.06.2025 Unaudited	31.03.2025 Audited	30.06.2024 Unaudited	31.03.2025 Audited
1	Segment Revenue (Sales/ Income)				
a.	Cylinders Business	138.04	228.33	678.60	2,296.64
b.	Trading Business	5,759.74	10,089.30	88.52	18,161.13
c.	Unallocated-Others	10.09	10.62	77.21	152.70
	Sales / Income from Operations	5,907.87	10,328.25	844.33	20,610.47
2	Segment Results (Profit (+)/ Loss (-) before Tax and Interest)				
a.	Cylinders Business	1.60	17.31	14.11	49.77
b.	Trading Business	113.60	162.81	(20.36)	420.57
c.	Unallocated-Others	(13.46)	(22.32)	53.78	24.88
	Total	101.74	157.80	47.53	495.22
	Less : -				
i)	Finance Cost	40.03	67.98	13.13	122.05
ii)	Other Un-allocable expenditure net off	-	-	-	-
iii)	Un-allocable income	-	-	-	-
	Total Profit before Tax	61.71	89.82	34.40	373.17
3	Segment Assets				
a.	Cylinders Business	803.13	888.97	1,266.37	888.97
b.	Trading Business	4,782.44	3,652.14	333.18	3,652.14
c.	Unallocated-Others	2,289.30	2,750.11	3,936.90	2,750.11
	Total	7,874.87	7,291.22	5,536.45	7,291.22

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4	Segment Liabilities				
a.	Cylinders Business	100.67	108.79	544.95	108.79
b.	Trading Business	1,722.50	1,510.31	15.79	1,510.31
c.	Unallocated-Others	1,768.14	1,454.76	927.68	1,454.76
	Total	3,591.31	3,073.86	1,488.42	3,073.86

Note :

- 1 Previous period/year figures have been regrouped/recasted wherever necessary.

For SARTHAK INDUSTRIES LIMITED



Ajay Peshkar
Whole-time Director
DIN: 03094090

Place: Indore
Date: 12.08.2025

Limited Review Report on Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

To,
The Board of Directors
Sarthak Industries Limited

We have reviewed the accompanying statement of Unaudited Financial Results of **Sarthak Industries Limited** ("the Company") for the quarter ended 30th June 2025 ("the statement"), being submitted by the Company pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended.

This 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 and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on these financial results based on our review.

We conducted our review of the Statement 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 financial statement is 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 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 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

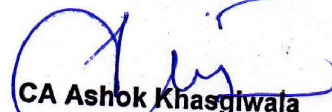
Other Matter

Attention is drawn to the fact that the figures for the quarter ended 31st March, 2025 as reported in this financial results are the balancing figures between audited figures in respect of the full previous financial year and published year to date figures up to third quarter of the previous financial year.

Our conclusion is not modified in respect of this matter.

For Ashok Khasgiwala & Co. LLP
Chartered Accountants
(Firm Reg. No.000743C/C400037)




CA Ashok Khasgiwala
(Partner)
M.No. 070288

Place: Indore
Date : 12.08.2025
UDIN : 25070288BMIOAG8046