

# Shalimar Productions Limited

## STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTHS ENDED 31ST DEC 2021

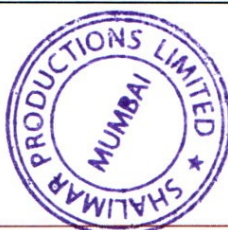
(In Lacs)

Sr. No.	PARTICULARS	3 MONTHS ENDED			9 MONTHS ENDED		YEAR ENDED
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		UN-AUDITED			UN-AUDITED		AUDITED
<b>1</b>	<b>Income</b>						
a)	Revenue from Operations	210.00	143.50	148.50	477.60	446.50	446.50
b)	Other Income	-	-	-	-	-	-
	<b>Total Income (a+b)</b>	<b>210.00</b>	<b>143.50</b>	<b>148.50</b>	<b>477.60</b>	<b>446.50</b>	<b>446.50</b>
<b>2</b>	<b>Expenses</b>						
a)	Cost of Materials Consumed	-	-	-	-	-	-
b)	Purchase of stock -in-trade	205.00	148.01	145.80	471.91	426.30	426.30
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade.	(27.50)	(21.23)	(33.53)	(62.63)	(18.53)	(18.53)
d)	Employees benefits expenses	0.69	2.30	2.63	3.44	3.74	10.76
e)	Finance Costs	-	-	-	-	-	-
f)	Depreciation and amortisation expenses	-	2.22	-	2.22	-	4.96
g)	Other Expenses	1.77	6.70	5.89	11.62	10.46	15.16
	<b>Total Expenditure (a+b+c+d+e+f+g)</b>	<b>179.96</b>	<b>138.00</b>	<b>120.79</b>	<b>426.56</b>	<b>421.97</b>	<b>438.65</b>
<b>3</b>	<b>Profit / (Loss) from Ordinary activities before exceptional items and tax (1-2)</b>	<b>30.04</b>	<b>5.50</b>	<b>27.71</b>	<b>51.04</b>	<b>24.53</b>	<b>7.85</b>
<b>4</b>	<b>Exceptional items</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit / (Loss) from ordinary activities before tax (3-4)</b>	<b>30.04</b>	<b>5.50</b>	<b>27.71</b>	<b>51.04</b>	<b>24.53</b>	<b>7.85</b>
<b>6</b>	<b>Tax expenses-Current tax</b>	-	-	-	-	-	1.98
	- Deferred tax	-	-	-	-	-	-
	<b>Total tax</b>	-	-	-	-	-	1.98
<b>7</b>	<b>Net profit/ (Loss) for the period from continuing operations (5-6)</b>	<b>30.04</b>	<b>5.50</b>	<b>27.71</b>	<b>51.04</b>	<b>24.53</b>	<b>5.87</b>
<b>8</b>	<b>Profit/(Loss) from discontinued operations</b>	-	-	-	-	-	-
<b>9</b>	<b>Tax expense of discontinued operations</b>	-	-	-	-	-	-
<b>10</b>	<b>Profit/(Loss) from discontinued operations after tax (8-9)</b>	-	-	-	-	-	-
<b>11</b>	<b>Profit/(Loss) for the period(7+10)</b>	<b>30.04</b>	<b>5.50</b>	<b>27.71</b>	<b>51.04</b>	<b>24.53</b>	<b>5.87</b>
<b>12</b>	<b>Other Comprehensive Income</b>	-	-	-	-	-	-
<b>13</b>	<b>Total Comprehensive Income</b>	<b>30.04</b>	<b>5.50</b>	<b>27.71</b>	<b>51.04</b>	<b>24.53</b>	<b>5.87</b>
<b>14</b>	<b>Face Value</b>	1.00	1.00	1.00	1.00	1.00	1.00
<b>15</b>	<b>Paid-up equity share capital (Rs.Lacs)</b>	9,843.28	9,843.28	9,843.28	9,843.28	9,843.28	9,843.28
<b>16</b>	<b>Earnings Per Share (for continuing and discontinued operations)</b>						
a)	Basic	-	-	-	0.01	-	-
b)	Diluted	-	-	-	0.01	-	-

**Note:-**

- The above mentioned results were reviewed by Audit Committee and approved at the meeting of Board of Directors of the Company held on 12th February, 2022
- The Company operates in single segment. Hence no segment wise figures are published.
- The Statutory Auditors of the Company have carried out limited review of Unaudited Financial Results for the quarter & Nine months ended 31st December 2021 as required by SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 & related report is being submitted to the concerned Stock Exchange.
- Previous period/ year figures have been regrouped/rearranged whenever necessary to confirm with the current period/year presentation.
- The above Unaudited Financial Results will be available on the website of the Company -www.shalimarpro.com and BSE - www.bseindia.com

For Shalimar Productions Limited



*Tilokchand Kothari*

Tilokchand Kothari

Director

DIN: 00413627

Place : Mumbai

Date : 12.02.2022

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