

(CIN: L151226TG1981PLC114084)

website: www.shalimaragencieslimited.com Email Id: shalimaragenciesltd@gmail.com

SHALIMAR AGENCIES LIMITED						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER II AND HALF YEAR ENDED 30TH SEPTEMBER 2022						
(Amount in Lakhs Except EPS)						
	Particulars	Quarter Ended			Half Year Ended	
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue From Operations	-	-	-	-	-
II	Other Income	-	-	-	-	-
III	Total Income (I+II)	-	-	-	-	-
IV	EXPENSES					
	Cost of materials consumed	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-
	Changes in inventories of finished goods,	-	-	-	-	-
	Stock-in-Trade and work-in-progress	-	-	-	-	-
	Employee benefits expense	-	-	-	-	-
	Finance costs	-	-	-	-	-
	Depreciation and amortization expense	0.11	0.11	0.11	0.22	0.44
	Other expenses	0.97	0.96	0.73	1.93	7.55
	Total expenses (IV)	1.07	1.07	0.83	2.15	7.77
V	Profit/(loss) before exceptional items and tax(I-IV)	(1.07)	(1.07)	(0.83)	(2.15)	(7.77)
VI	Exceptional Items					
VII	Profit/(loss) before tax (V-VI)	(1.07)	(1.07)	(0.83)	(2.15)	(7.77)
VIII	Tax expense:	(0.03)	(0.01)	(0.01)	(0.04)	(0.02)
	(1) Current tax	-	-	-	-	-
	(2) Deferred tax	(0.03)	(0.01)	(0.01)	(0.04)	(0.02)
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(1.05)	(1.07)	(0.82)	(2.11)	(7.75)
X	Profit/(loss) from discontinued operations					
XI	Tax expense of discontinued operations					
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)					
XIII	Profit/(loss) for the period (IX+XII)	(1.05)	(1.07)	(0.82)	(2.11)	(7.75)
XIV	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss					
	(ii) Income tax relating to items that will not be reclassified to profit or loss					
	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					
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	(1.05)	(1.07)	(0.82)	(2.11)	(7.75)
XVI	Earnings per equity share (for continuing operation):	(0.03)	(0.04)	(0.03)	(0.07)	(0.26)
	(1) Basic					
	(2) Diluted					
XVII	Earnings per equity share (for discontinued operation):					
	(1) Basic	-	-	-	-	-
	(2) Diluted					
XVIII	Earnings per equity share(for discontinued & continuing operations)					
	(1) Basic	(0.03)	(0.04)	(0.03)	(0.07)	(0.26)
	(2) Diluted					
XIX	Paid up Equity Share Capital (Face value of INR 10/- for Each)	300.10	300.10	300.10	300.10	300.10
XX	Reserves excluding revaluation reserve as per balance sheet of Previous Accounting Year	(5.65)	(5.65)	5.04	(5.65)	5.04

Notes:
1 Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.
2 The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14-11-2022
3 The results are also available on the website of the Company www.shalimaragencieslimited.com

For Shalimar Agencies Limited
MANOJ SANDILYA TELAKAPALLI
MANOJ SANDILYA
Wholetime Director
DIN: 09630299

Place : Hyderabad
Date : 14-11-2022

SHALIMAR AGENCIES LIMITED

CIN: L72100TG1981PLC114084

Plot.No 19, Sanali Spazio, Software Unit Layout, Cyber Tower Area, Madhapur, Hyderabad,
Rangareddy, Telangana, 500081

(Amount in Lakhs)

	Particulars	Figures for the period 30-09-2022	Figures for the period 31-03-2022
A	ASSETS		
	Non-current assets		
(a)	Property, Plant and Equipment	2.43	2.65
(b)	Capital work-in-progress		
(c)	Investment Property		
(d)	Goodwill		
(e)	Other Intangible assets		
(f)	Intangible assets under development		
(g)	Financial Assets		
(i)	Investments		
(ii)	Trade receivables		
(iii)	Loans		
(iv)	Others		
(h)	Deferred tax assets (net)	0.09	0.05
(i)	Other non-current assets		
B	Current assets		
(a)	Inventories	-	-
(b)	Financial Assets		
(i)	Investments		
(ii)	Trade receivables		
(iii)	Cash and cash equivalents	57.72	57.72
(iv)	Bank balances other than (iii) above		
(v)	Loans & Advance	359.50	260.27
(vi)	Others (to be specified)		
(c)	Current Tax Assets (Net)		
(d)	Other current assets	4.70	4.70
	Total Assets	424.43	325.39
A	EQUITY AND LIABILITIES		
	Equity		
(a)	Equity Share capital	300.10	300.10
(b)	Other Equity	-7.76	-5.65
B	LIABILITIES		
1	Non-current liabilities		
(a)	Financial Liabilities		
(i)	Borrowings		
(ii)	Trade payables		
(iii)	Other financial liabilities (other than those specified in item (b), to be specified)		
(b)	Deferred tax liabilities (Net)		
(c)	Other non-current liabilities		
C	Current liabilities		
(a)	Financial Liabilities		
(i)	Borrowings		
(ii)	Trade payables		
(iii)	Other financial liabilities (other than those specified in item (b))		
(b)	Other current liabilities	132.10	30.95
(c)	Provisions	0.00	0.00
(d)	Current Tax Liabilities (Net)		
	Total Equity and Liabilities	424.43	325.39

For Shalimar Agencies Limited

TELAKAPALLI

MANOJ SANDILYA

Manoj Sandilya Telakapalli

DIN: 09630299

Whole-Time Director

SHALIMAR AGENCIES LIMITED

CIN: L72100TG1981PLC114084

Plot.No 19, Sanali Spazio, Software Unit Layout, Cyber Tower Area, Madhapur, Hyderabad,
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CASH FLOW STATEMENT FOR THE QUARTER ENDED 30th SEPTEMBER, 2022

Particulars	As at 30.09.2022	As at 31.03.2022
A. Cash Flow from Operating Activities:		
Net Profit before Tax and Extraordinary Items	-2.15	-10.72
Adjustments for:		
Depreciation & Amortization	0.22	0.44
Interest & Other Income		
Dividend income		
Operating profit before Working Capital Changes	-1.93	-10.28
Adjustments for:		
Trade and Other receivables		0.00
Inventories		
Trade payables		
Other Current assets		
Other non current assets		
Other current liabilities		
Other current liabilities	101.15	10.21
Cash generated from Operations	101.15	10.21
Extraordinary Items and Tax (Provision for taxation)		
Net Cash used for Operating activities	101.15	10.21
B. Cash Flow from Investing Activities:		
Sale of Investments		
Interest & Other Income		
Dividend income		0.00
Decrease in loans and advances	-99.22	
Short tem loans and advances		0.00
Net Cash flow from Investing activities	-99.22	0.00
C. Cash Flow from Financing Activities:		
Proceeds from issue of share capital (Net)		
Net Cash flow from Financing activities		-
Net Increase in Cash and Cash Equivalents	-	(6,436)
Cash and Cash Equivalents as at (Opening Balance)	57.72	57.79
Cash and Cash Equivalents as at (Closing Balance)	57.72	57.72

For Shalimar Agencies Limited

TELAKAPALLI
MANOJ SANDILYA

Manoj Sandilya Telakapalli

DIN: 09630299

Whole-Time Director

Digitally signed by TELAKAPALLI MANOJ SANDILYA
DN: cn=TELAKAPALLI MANOJ SANDILYA, o=SHALIMAR AGENCIES LIMITED, ou=SHALIMAR AGENCIES LIMITED, email=manoj.sandilya@shalimaragencies.com, c=IN, postalCode=500081, st=Telangana, serialNumber=20221114155758+0930
Date: 2022.11.14 15:57:58 +09'30'



P C N & ASSOCIATES

CHARTERED ACCOUNTANTS

Plot No. "N Heights"

Ground Floor, Software Layout Unit
Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499

E-mail : pcnassociates@yahoo.com

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

Review report to
The Board of Directors
Shalimar Agencies Limited

We have reviewed the accompanying statement of unaudited financial results of **SHALIMAR AGENCIES LIMITED** (the "Company") for the quarter ended 30 September, 2022 and for the period from 01 April 2022 to 30 September 2022 (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 (the "Listing Regulations").

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,') 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. Our responsibility is to express a report on the Statement based on our review.

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.






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E-mail : pcnassociates@yahoo.com

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 in the aforesaid Ind AS 34 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, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P C N & Associates.
Chartered Accountants
FRN: 016016S

K Gopala Krishna
Partner

M.No. 203605

UDIN: 22203605 BDATDG9192



Place: Hyderabad
Date: 14-11-2022