



## SHARIKA ENTERPRISES LIMITED

Reg. office add:- Plot number 550/551, School block part 2 ,

Welcome Plaza, Shakarpur Delhi ,110092

CIN : L51311DL1998PLC093690 Email :- info@sharikaindia.com Website:-www.sharikaindia.com

### STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2023

(₹ in lacs except per share data)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Total income from operations	2,445.09	1,160.81	1,787.66	5,094.27	2,903.85	5,071.99
2.	Net Profit for the period (before tax and exceptional items)	(189.20)	(302.21)	(18.01)	(565.14)	(486.71)	(294.12)
3.	Net Profit for the period before tax (after exceptional items)	(189.20)	(302.21)	(18.01)	(565.14)	(486.71)	(294.12)
4.	Net Profit for the period after tax (after exceptional items)	(179.45)	(181.44)	(8.26)	(586.12)	(488.67)	(303.36)
5.	Total Comprehensive income for the period [Comprising Profit / (loss) for the period (after tax) and Other Comprehensive income (after tax)]	(179.44)	(181.44)	(8.26)	(586.12)	(488.67)	(303.94)
6.	Paid-up Equity Capital (Face Value Rs.5 each)	2,165.00	2,165.00	2,165.00	2,165.00	2,165.00	2,165.00
7.	Other equity						236.21
8.	Earnings Per Share (of Rs. 5/- each)						
	Basic :	(0.41)	(0.42)	(0.02)	(1.38)	(1.08)	(0.70)
	Diluted:	(0.41)	(0.42)	(0.02)	(1.38)	(1.08)	(0.70)

### STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2023

(₹ in lacs except per share data)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Total income from operations	2,445.09	1,160.81	1,787.66	5,094.27	2,914.60	5,072.53
2.	Net Profit for the period (before tax and exceptional items)	(196.33)	(309.33)	(27.76)	(706.54)	(481.10)	(320.83)
3.	Net Profit/loss for the period before tax (after exceptional items)	(196.33)	(309.33)	(27.76)	(706.54)	(481.10)	(320.83)
4.	Net Profit/(loss) for the period after tax (after exceptional items)	(187.58)	(188.58)	(18.01)	(617.52)	(469.05)	(332.27)
5.	Total Comprehensive Income for the period [Comprising Profit / (loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(187.58)	(188.58)	(18.01)	(617.52)	(469.05)	(332.85)
6.	Paid-up Equity Capital (Face Value Rs.5 each)	2,165.00	2,165.00	2,165.00	2,165.00	2,165.00	2,165.00
7.	Other equity						206.00
8.	Earnings Per Share (of Rs. 5/- each)						
	Basic :	(0.43)	(0.44)	(0.04)	(1.43)	(1.08)	(0.77)
	Diluted:	(0.43)	(0.44)	(0.04)	(1.43)	(1.08)	(0.77)

#### Notes:

- The above unaudited standalone and consolidated results were reviewed and recommended by the Audit Committee & approved by the Board of Directors at their respective meetings held on 13th February, 2024 and have also been limited reviewed by Statutory Auditors of the Company.
- The above is an extract of the detailed format of unaudited Standalone and Consolidated Financial Results for the Quarter ended 31st December 2023 filed with the stock exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the unaudited Financial Results are available on the Stock Exchange websites, www.bseindia.com, and on the company website www.sharikaindia.com.

For and on behalf of the Board

SD/-

Date: 13th February, 2024

Place: Noida

Rajinder Kaul

Managing Director

## SBFC

### SBFC Finance Limited

(erstwhile SBFC Finance Private Limited)

Registered Office:- Unit No. 103, First Floor, C&B Square, Sangam Complex, Village Chakala, Andheri-Kurla Road, Andheri (East), Mumbai-400050

#### DEMAND NOTICE

Whereas the borrowers/co-borrowers mentioned hereunder had availed the financial assistance from Dewan Housing Finance Corporation Limited, ("DHFL"), Pursuant to the Deed of Assignment dated 14th June 2019, DHFL transferred and assigned the financial assets and other rights in favour of the Securitisation Trust. Subsequently, the Securitisation Trust appointed SBFC Finance Limited to do all such acts including enforcement of underlying securities. We state that despite having availed the financial assistance, the borrowers/mortgagors have committed various defaults in repayment of interest and principal amounts as per due dates. The account has been classified as Non Performing Asset on the respective dates mentioned hereunder, as per guidelines of Reserve Bank of India, consequent to the Authorized Officer under Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 ("SARFAESI Act") and in exercise of powers conferred under Section 13(1)(c) read with Rule 3 of Security Interest (Enforcement) Rules, 2002 issued Demand Notices on respective dates mentioned herein below, calling upon the following borrowers/mortgagors to repay the amount mentioned in the notices together with further interest at the contractual rate on the amount mentioned in the notices and incidental expenses, cost, charges etc. until the date of payment within 30 days from the date of receipt of notices.

The notices issued to them on their last known addresses have returned as served and as such they are hereby informed by way of public notice about the same.

Name Of The Borrower / Address & Name of Trust	Date of Notice & NPA:	Loan and outstanding amount	Description of Secured Assets
1. Sunil Kumar.	Notice Date:	Loan Account No.	All the plots and parcels of property bearing PROPERTY

In No. INC-26

(to Rule 30 Companies (Incorporation) Rules, 2014)

is published in the newspaper registered office of the company one state to another

Central Government, Northern Region

2 sub-section (4) of Section 13 of Act, 2013 and clause (a) of rule 30 of the Companies (Incorporation) Rules, 2014

AND

In the matter of

**USTRIES LIMITED**

Its registered office at once 21/A, Keshavnagar, New Delhi-110001.

..... Petitioner

is given to the Central Public that does to make application to the for under section 11 of the 2013 seeking confirmation of



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Welcome Plaza, Shakarpur Delhi, 110092

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### STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2023 (₹ in lacs except per share data)

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		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Total Income from operations	2,445.09	1,190.81	1,787.86	5,094.27	2,903.85	5,071.99
2.	Net Profit for the period (before tax and exceptional items)	(188.20)	(302.21)	(18.01)	(685.14)	(480.71)	(294.12)
3.	Net Profit for the period before tax (after exceptional items)	(188.20)	(302.21)	(18.01)	(685.14)	(480.71)	(294.12)
4.	Net Profit for the period after tax (after exceptional items)	(178.45)	(181.44)	(8.26)	(596.12)	(468.67)	(303.36)
5.	Total Comprehensive Income for the period [Comprising Profit / (loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(178.44)	(181.44)	(8.26)	(596.12)	(468.67)	(303.94)
6.	Paid-up Equity Capital (Face Value Rs.5 each)	2,165.00	2,165.00	2,165.00	2,165.00	2,165.00	2,165.00
7.	Other equity	-	-	-	-	-	236.21
8.	Earnings Per Share (of Rs. 5/- each)						
	Basic :	(0.41)	(0.42)	(0.02)	(1.38)	(1.08)	(0.70)
	Diluted:	(0.41)	(0.42)	(0.02)	(1.38)	(1.08)	(0.70)

### STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2023 (₹ in lacs except per share data)

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		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Total Income from operations	2,445.09	1,190.81	1,787.86	5,094.27	2,914.60	5,072.63
2.	Net Profit for the period (before tax and exceptional items)	(186.33)	(309.33)	(27.78)	(706.54)	(481.10)	(320.83)
3.	Net Profit / loss for the period before tax (after exceptional items)	(186.33)	(309.33)	(27.78)	(706.54)	(481.10)	(320.83)
4.	Net Profit/(loss) for the period after tax (after exceptional items)	(187.58)	(188.56)	(18.01)	(617.52)	(489.06)	(332.27)
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8.	Earnings Per Share (of Rs. 5/- each)						
	Basic :	(0.43)	(0.44)	(0.04)	(1.43)	(1.08)	(0.77)
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#### Notes:

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For and on behalf of the Board

SD/-

Rajinder Kaul

Managing Director

Date: 13th February, 2024

Place: Noida