

SHALIMAR AGENCIES LIMITED

(CIN NO: L151226TG1981PLC114084)

Annexure IV

The financial details and capital evolution of the transferee/resulting and transferor/demerged companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: Shalimar Agencies Limited

(in Rs.)

	Provisional – Limited Review	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	As on 31 st Dec 2021	2020-21	2019-2020	2018-19
Equity Paid up Capital	3,00,10,000	3,00,10,000	3,00,10,000	3,00,10,000
Reserves and surplus	(3,91,117)	5,03,666	14,25,178	23,60,280
Carry forward losses	(67,15,036)	(58,20,253)	(48,98,741)	(39,63,639)
Net Worth	2,96,18,883	3,05,13,666	3,14,35,178	3,23,70,280
Miscellaneous Expenditure	0	0	0	0
Secured Loans	0	0	0	0
Unsecured Loans	0	0	0	0
Fixed Assets	0	0	0	0
Income from Operations	0	0	0	1,26,05,728
Total Income	0	0	0	1,42,79,362
Total Expenditure	8,97,048	9,24,397	9,38,332	1,51,03,823
Profit before Tax	(8,97,048)	(9,24,397)	(9,38,332)	(8,24,460)
Profit after Tax	(8,94,783)	(9,21,512)	(9,35,102)	(8,23,007)
Cash profit	0	0	0	0
EPS	(0.30)	(0.31)	(0.31)	0.27
Book value	Rs.9.86/-	Rs.10.16/-	Rs.10.47/-	Rs.10.78/-

Note: The financials should not be more than 6 months old. In such cases additional column may be added to provide the latest financials.

Please note that for existing Listed Company, provide the last Annual Report and the audited / unaudited financials of the latest quarter (were it is due) accompanied mandatorily by the Limited Review Report of the auditor.

K. Narayana

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SHALIMAR AGENCIES LIMITED

(CIN NO: L151226TG1981PLC114084)

Name of the Company: Adv Health Technologies Ltd

USD

	Provisional – Limited Review	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	As on 31 st Dec 2021	2020-21	2019-2020	2018-19
Equity Paid up Capital	3,300,000	NA	NA	NA
Reserves and surplus	0	NA	NA	NA
Carry forward losses	0	NA	NA	NA
Net Worth	3,300,000	NA	NA	NA
Miscellaneous Expenditure	0	NA	NA	NA
Secured Loans	0	NA	NA	NA
Unsecured Loans	0	NA	NA	NA
Fixed Assets	0	NA	NA	NA
Income from Operations	0	NA	NA	NA
Total Income	0	NA	NA	NA
Total Expenditure	0	NA	NA	NA
Profit before Tax	0	NA	NA	NA
Profit after Tax	0	NA	NA	NA
Cash profit	0	NA	NA	NA
EPS	0	NA	NA	NA
Book value	0.10 USD	NA	NA	NA

For Shalimar Agencies Ltd

K. Narendra



Kotti Narendra
Managing Director
DIN: 07178324



P C N & ASSOCIATES
CHARTERED ACCOUNTANTS
Plot No. 12, "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 Ind AS 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
SHALIMAR AGENCIES LIMITED

We have reviewed the accompanying Statement of Unaudited Financial Results of SHALIMAR AGENCIES LIMITED ("the Company") for the quarter and nine months ended 31st December 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019

The preparation of "the 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 the Indian Accounting Standard 34 ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We have conducted our review 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 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.






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Based on our review conducted, 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 Indian Accounting Standard 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 Obligations and Disclosure Requirements) Regulations, 2015, as amended, 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
Membership No. 203605
UDIN: 22203605AAAADM8331

Place: Hyderabad
Date: 29-01-2022