

# MIHIKA INDUSTRIES LIMITED

Registered Office :  
3, Bentinck Street, 2nd Floor, Kolkata-700 001  
Phone : (033) 2210 0875  
Email : mihikaindustries@gmail.com  
CIN : L70101WB1983PLC035638  
Website : www.mihika.co.in

Date: 04/08/2023

To  
BSE Corporate Compliance & Listing Centre  
BSE Limited  
P. J. Towers, Dalal Street  
Mumbai – 400001

Scrip Code: 538895  
ISIN: INE779Q01017

Sub: Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2023.

Dear Sir/Madam,

The Board of Directors of the Company at their meeting held today i.e. on 4th August, 2023 has approved the Unaudited Financial Results of the Company for the quarter ended 30<sup>th</sup> June, 2023.

Please find enclosed copy of the said Unaudited Financial Results along with Limited Review Report as required under Regulation 33(3) read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Board noted that there was no fund raising by the Company during the quarter ended 30<sup>th</sup> June, 2023 and so NIL reporting be made pursuant to Regulation 32 (1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. A Copy of the Statement is enclosed herewith.

The meeting of Board of Directors commenced at 17:00 pm and concluded at 18:45 pm.

Thanking you.

Yours Faithfully,  
For Mihika Industries Limited

Smita Jain  
Company Secretary



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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

(Rs. in Lakhs)

	Particulars	Quarter Ended			Year Ended
		30-06-2023	31-03-2023	30-06-2022	31-03-2023
		Unaudited	Audited	Unaudited	Audited
<b>Part I</b>					
1	Income from Operations	-	-	-	-
2	Other Income	23.40	3.61	34.03	126.78
3	<b>Total Income</b>	<b>23.40</b>	<b>3.61</b>	<b>34.03</b>	<b>126.79</b>
4	Expenses				
	(a) Purchase of Stock-in-Trade	-	-	-	-
	(b) Employee Benefits Expense	5.61	8.29	8.55	37.44
	(c) Depreciation and Amortisation Expenses	0.02	0.02	0.02	0.07
	(d) Other Expenditure	14.38	309.79	18.29	413.42
	<b>Total Expenses</b>	<b>20.01</b>	<b>318.10</b>	<b>26.86</b>	<b>450.93</b>
5	<b>Profit/ (Loss) before Tax (3-4)</b>	<b>3.39</b>	<b>(314.49)</b>	<b>7.17</b>	<b>(324.14)</b>
6	Tax Expenses				
	(a) Current Tax	0.88	-	1.86	-
	(b) Deferred Tax	-	(80.76)	-	(82.60)
7	<b>Net Profit/ (Loss) for the period (5-6)</b>	<b>2.51</b>	<b>(233.73)</b>	<b>5.31</b>	<b>(241.54)</b>
8	Other Comprehensive Income				
	i) Items that will not be reclassified to profit and loss	-	-	-	-
	ii) Income Tax relating to item that will not be reclassified to profit and loss	-	-	-	-
	<b>Total other comprehensive income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9	<b>Total Comprehensive Income for the period</b>	<b>2.51</b>	<b>(233.73)</b>	<b>5.31</b>	<b>(241.54)</b>
10	Paid up Equity Share Capital (Face Value Rs. 10 per Share)	1,000.00	1,000.00	1,000.00	1,000.00
11	Other Equity	-	-	-	1,165.21
12	<b>Earnings per Share (EPS) (Basic &amp; Diluted) (Rs.)</b> (Not Annualised)	<b>0.03</b>	<b>(2.34)</b>	<b>0.05</b>	<b>(2.42)</b>

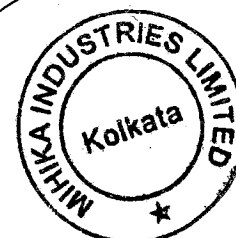
### NOTES:

- The above unaudited financial results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors of the Company at their respective meeting held on August 04, 2023. The statutory auditors of the Company have carried out limited review report of the financial results for the quarter ended June 30, 2023.
- The business of the Company falls within a single primary segment viz., 'Trading of Commodity' and hence, the disclosure requirement of Ind AS 108 - 'Operating Segments' is not applicable.
- Figures pertaining to the previous years/ periods have been rearranged/ regrouped, wherever necessary, to make them comparable with those of the current years/ periods.

For Mihika Industries Limited

Manoj Sethia  
Chairman  
(DIN: 00585491)

Place: Kolkata  
Date: August 4, 2023





**KHANDELWAL PREM & ASSOCIATES**  
**Chartered Accountants**

183/2, Lenin Sarani  
Kolkata – 700 013  
PH: (033) 40611565/9339752585  
Email: [Premkhan58@yahoo.co.in](mailto:Premkhan58@yahoo.co.in)

**LIMITED REVIEW REPORT**

The Members,  
**MIHIKA INDUSTRIES LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of *Mihika Industries Limited*, (the "Company") for the quarter ended June 30, 2023 (the "statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations")
2. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the 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 there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. 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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 the aforesaid Ind As – 34 prescribed under Section 133 of the Companies Act, 2013, as amended read with relevant rules issued thereunder other Accounting Principles Generally Accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulation, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Khandelwal Prem & Associates**  
Chartered Accountants  
FRN 317092E

(P.N.Khandelwal)  
Proprietor.

Membership No 053229

Date: August 04, 2023

Place: Kolkata


UDIN: 23053229 BGYWLM 3283.



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## Statement of Deviation / Variation in Utilization of funds raised

Statement of Deviation / Variation in Utilization of funds raised						
Name of the listed entities		Mihika Industries Limited				
Mode of Fund Raising		No fund has been raised during the quarter ended 30 <sup>th</sup> June, 2023				
Date of Raising Funds		Not Applicable				
Amount Raised		Nil				
Report filed for Quarter ended		30-06-2023				
Monitoring Agency		Not Applicable				
Monitoring Agency Name, if applicable		Not Applicable				
Is there a Deviation / Variation in use of fund raised		Not Applicable				
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders		Not Applicable				
If yes, Date shareholder Approval		Not Applicable				
Explanation for the Deviation/Variation		Not Applicable				
Comments of the Audit Committee after review		Not Applicable				
Comments of the auditors, if any		Not Applicable				
Objects for which funds have been raised and where there has been a deviation, in the following table		Not Applicable				
Original Object	Modified Object, if any	Original allocation, if any	Modified allocation, if any	Fund utilized	Amount of Deviation /Variation for the quarter according to applicable object	Remarks, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil
Deviation or Variation Could mean: (a) Deviation in objects or purposes for which the funds have been raised or (b) Deviation in the amount of funds actually utilized as against what was originally disclosed or (c) Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc.						
						
Name of Signatory: Smita Jain Designation: Company Secretary and Compliance Officer Place: Kolkata Date: 04.08.2023						