



SIKOZY REALTORS LIMITED

B-3, Trishul Apartment, Village - Mudre Khurd, Taluka - Karjat, Dist. - Raigad, Pin Code - 410201.
Tel.: 02148221745

Date: 28th May, 2021.

To
BSE LIMITED
P. J. Towers Dalal Street,
Mumbai 400 001.

Ref: Scrip Code: - 524642

Sub: Outcome of Board Meeting held on 28th May, 2021

Dear Sir,

With reference to the captioned subject and pursuant to Regulation 33 & Regulation 30 read with Para A of Part A of Schedule III of SEBI (LODR) Regulation, 2015, it is hereby informed that:

1. Audited financial results for the quarter & Year ended 31st March 2021. The Board of Director at their meeting held on 28th May 2021 have approved the Audited Financial Results for the Quarter & Year ended 31st March 2021. The copy of the Audited Financial Results along with Independent Auditor's Report of the Statutory Auditors for the quarter & year ended 31st March 2021 is enclosed herewith for your perusal and record.

The Board Meeting commenced at 4.00 pm.
Concluded at 4.30 pm.

For SIKOZY REALTORS LIMITED

B. h. mehta

Bhavik Mehta
Director.



SIKOZY REALTORS LIMITED

Regd Office : B-3, Trishul Apartment, Village Mudre Khurd, Taluka-Karjat, Dist-Raigad.

Audited Financial Results for the quarter & year ended on 31st March, 2021

Rs. In Lacs

S. NO.	PARTICULARS	STANDALONE				
		QUARTER ENDED			YEAR ENDED	
		31/03/2021	31/12/2020	31/03/2020	31/03/2021	31/03/2020
		Audited	Unaudited	Audited	Audited	Audited
1	Revenue from Operations	0.00	0.00	69.08	31.01	87.63
2	Other Income	1.04	0.00	0.00	1.04	0.00
3	Total Income	1.04	0.00	69.08	32.05	87.63
4	Expenditure					
a	Cost of materials consumed	0.00	0.00	35.15	0.00	44.05
b	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00
c	Change in Inventories of F. G. WIP and Stock in Trade	0.00	0.00	0.00	8.81	0.00
d	Employee benefits expenses	1.88	0.41	0.05	2.59	1.25
e	Depreciation and amortisation expenses	0.02	0.00	0.02	0.02	0.02
f	Finance Cost	3.53	0.00	2.55	3.55	2.59
g	Operating & Other expenses	9.24	3.45	30.31	16.34	36.26
5	Total Expenses	14.67	3.86	68.08	31.31	84.17
6	Profit / (Loss) from operations before exceptional items & Tax (3-5)	(13.63)	(3.86)	1.00	0.74	3.46
7	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7 (a)	Capital Loss	0.00	0.00	0.00	0.00	0.00
8	Profit / (Loss) from ordinary activities before Tax (6-7)	(13.63)	(3.86)	1.00	0.74	3.46
9	Tax Expenses	0.00	0.00	0.00	0.00	0.00
i	Current Tax	0.00	0.00	0.00	0.00	0.00
ii	Deferred Tax	0.00	0.00	0.00	0.00	0.00
iii	Earlier years provisions w/off	0.00	0.00	0.00	0.00	0.00
10	Net Profit / (Loss) from continuing operations (8-9)	(13.63)	(3.86)	1.00	0.74	3.46
11	Other Comprehensive Income net of Income Tax	0.00	0.00	0.00	0.00	0.00
i (a)	Items that will not be re-classified to the profit or loss	0.00	0.00	0.00	0.00	0.00
(b)	Income Tax relating to items that will not be re-classified to the profit or loss	0.00	0.00	0.00	0.00	0.00
ii (a)	Items that will be re-classified to the profit or loss	0.00	0.00	0.00	0.00	0.00
(b)	Income Tax relating to items that will be re-classified to the profit or loss	0.00	0.00	0.00	0.00	0.00
12	Total other comprehensive income for the period	0.00	0.00	0.00	0.00	0.00
13	Total comprehensive income for the period	(13.63)	(3.86)	1.00	0.74	3.46
14	Paid-up Equity Share Capital (face value Rs. 1)	445.83	445.83	445.83	445.83	445.83
15	Earning per Share					
	Basic	(0.030)	(0.008)	0.002*	0.002	0.008
	Diluted	(0.030)	(0.008)	0.002	0.002	0.008

Notes :

- At present the company deals in one segment i.e. construction, hence segment wise information is not applicable.
- Figures relevant to the previous year/quarter have been regrouped / rearranged where ever necessary.
- The above result & statement of Assets & Liabilities were reviewed by the Audit Committee and have been taken on record and approved by the Board of Directors at their meeting held on 28th May, 2021 alongwith Independent Audit Report.
- This statement has been prepared in accordance with the companies(Indian Accounting Standards) Rules, 2015 (IND AS) Prescribed under the section 133 of the Companies Act, 2013 Recognised Accounting practices and policies to the extent applicable, The Company adopted Indian Accounting standerds ("Ind AS") from 1st April, 2017.
- The results will be available on the Company's website.



For and on Behalf of Board of Directors

Magesh J. Kesarkar

Magesh J. Kesarkar
CFO & Manager

Date : 28th May, 2021

Place : Mumbai

SIKOZY REALTORS LIMITED			
Statement of Assets and Liabilities as at 31st March, 2021.			
S. No.	Particulars	STANDALONE	
		As at	As at
		31-March-21 Audited	31-March-20 Audited
A	ASSETS		
1	Non-Current Assets		
	a) Property, Plant and Equipment	0.01	0.04
	b) Capital work in progress	0.00	0.00
	c) Intangible assets	0.00	0.00
	d) Investments in subsidiaries, associates and joint ventures	0.00	0.00
	e) Financial Assets:		
	i) Investments	223.80	223.80
	ii) Loans	0.00	0.00
	iii) Other non-current Financial Assets	0.00	0.00
	f) Deferred Tax Assets	0.00	0.00
	g) Other Non Current Assets	0.00	0.00
	Sub-Total Non-Current Assets	223.81	223.84
2	Current Assets		
	a) Inventories	13.21	22.02
	b) Financial Assets:		
	i) Current Investments	0.00	0.00
	ii) Trade Receivables	154.18	186.68
	iii) Cash & Cash Equivalents	1.36	1.04
	iv) Other Bank Balances	0.00	0.44
	v) Loans	2.64	1.96
	vi) Other Current Financial Assets	0.00	0.00
	Sub-Total Current Assets	171.39	212.14
	TOTAL ASSETS	395.20	435.98
B	EQUITY AND LIABILITIES		
1	Equity		
	a) Equity Share Capital	445.83	445.83
	b) Other Equity	-97.83	-98.58
	Sub-Total Equity	348.00	347.25
2	Liabilities		
	Non Current Liabilities		
	a) Financial Liabilities:	0.00	0.00
	i) Borrowings	0.00	0.00
	ii) Other non current financial liabilities	0.00	0.00
	b) Provisions	0.00	0.00
	c) Deferred tax liabilities, net	0.00	0.00
	Sub-Total Non Current Liabilities	0.00	0.00
2	Current Liabilities		
	a) Financial Liabilities:		
	i) Borrowings	41.69	69.04
	ii) Trade Payables	0.00	12.32
	b) Other Current Liabilities:		
	i) Other current financial liabilities	5.51	7.37
	ii) Provisions, Current	0.00	0.00
	iii) Current Tax Liabilities, net	0.00	0.00
	Sub-Total Current Liabilities	47.20	88.73
	TOTAL EQUITY AND LIABILITIES	395.20	435.98

M. K. Kulkarni



SIKOZY REALTORS LIMITED

CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2021


Particulars	As at 31st March, 2021	As at 31st March, 2020
Cash flow from Operating Activities :		
Profit/Loss Before Tax from continuing operation	0.74	3.46
Profit/Loss Before Tax from discontinuing operation	0.00	0.00
Adjusted for depreciation, Misc. Exp written off, interest exp.	0.02	0.02
Net Profit/Loss on sale of Fixed Assets	0.00	0.00
Operating Profit/(Loss) before working capital changes	0.76	3.48
Inventories	8.81	17.76
Trade and other Receivables	32.50	(7.95)
Loans & Advances	(0.68)	6.74
Deferred Assets	0.00	0.00
Short Term Borrowing	(27.34)	15.91
Trade Payable	(12.32)	(2.68)
Other Current Liabilities	(1.86)	(31.94)
Short Term Provisions		
	(0.89)	(2.15)
Cash Generated from operations	(0.13)	1.33
Income Tax paid	0.00	0.00
A.Net Cash from Operating Activities	(0.13)	1.33
B. Cash Flow From Investing Activities		
Purchase of Fixed Assets		
Sale Of Fixed Assets		
Purchase of Investment		
Net Cash used in Investing Activities		
C. Cash Flow From Financing Activities		
Proceeds from Issue of Share Capital		
Secured Loans		
Net Cash used in Financing Activities		
Net Increase in Cash & Cash Equivalents (A+B+C)	(0.13)	1.33
Opening balance of cash & cash equivalents	1.49	0.16
Closing balance of cash & cash equivalents	1.36	1.49

The Cash flow statement has been prepared under the Indirect Method as set out in Indian Accounting Standards(Ind As 7)" Statement of Cash Flow"

Date : 28th May,2021
Place : Mumbai.



For and on Behalf of Board of Directors


Magesh J. Kesarkar
CFO & Manager



B K G & Associates
Chartered Accountants

1/12, Ramesh Bhavan, 89, Tamba Kanta, Mumbai-400003 ; +919322236105.022-23446761

INDEPENDENT AUDITORS' REPORT

To
The Members,
Sikozy Realtors Limited
Mumbai
Report on the Audit of Financial Statements

Opinion

We have audited the accompanying financial results of Sikozy Realtors Limited ('the Company') for the quarter and year ended March 31, 2021, 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 ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, these financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India, of the net loss and other comprehensive income and other financial information for the quarter and year ended March 31, 2021.

Basis for Opinion.

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Financial statements.



Management's Responsibilities for the Financial Results

These quarterly financial results and annual results have been prepared on the basis of the annual financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit or loss and other comprehensive income and other financial information in accordance with the applicable accounting standards prescribed under Section 133 of the Act, read with relevant rules issued there-under and other accounting principles, generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies, making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

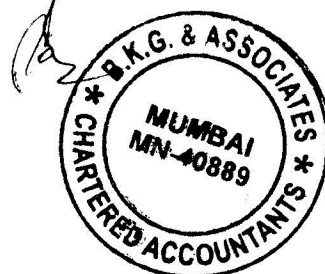
The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

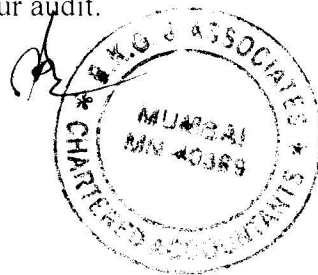
- Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3) (1) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial control system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that individually or in aggregate makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and. Qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work and ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

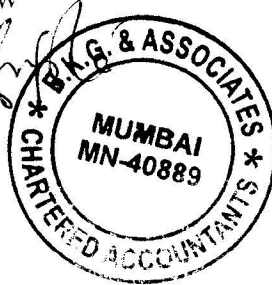
Other Matters:

The Financial Results include the results for the quarter ended March 31, 2020 being the balancing figure between audited figures in respect of full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

Our opinion is not modified in respect of these matters.

**FOR BKG & ASSOCIATES
CHARTERED ACCOUNTANTS**

Firm Reg. No.: 114852W



CA. B.K. Gupta
(Partner)

M. No.: 040889

UDIN: **21040889AAAAGS1868**

Place: Mumbai

Date: 28th may, 2021