



SIKOZY REALTORS LIMITED

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

Date: 12th November, 2022.

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

Ref: Scrip Code: - 524642

Sub: Outcome of Board Meeting held on 12th November, 2022.

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. Un-Audited financial results for the quarter ended 30th September, 2022; The Board of Director at their meeting held on 12th November, 2022 have approved the Un-Audited Financial Results for the Quarter & Half Year ended 30th September, 2022. The copy of the Un-Audited Financial Results along with Limited Review Report of the Statutory Auditors for the quarter & half year ended 30th September, 2022 is enclosed herewith for your perusal and record.

The Board Meeting commenced at 11.00 am.
Concluded at 11.30 am.

For SIKOZY REALTORS LIMITED

Mangesh J Kesarkar
Chief Financial Officer.



SIKOZY REALTORS LIMITED

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

Un-Audited Financial Results for the quarter & half year ended on 30th September, 2022

S. NO.	PARTICULARS	STANDALONE					Rs. in Lakhs
		Quarter Ended			Half Year Ended		
		30-Sep-22	30-Jun-22	30-Sep-21	30-Sep-22	30-Sep-21	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	Revenue from Operations	0.00	0.00	0.00	0.00	0.00	
2	Other Income	0.00	0.00	0.00	0.00	0.00	
3	Total Income	0.00	0.00	0.00	0.00	0.00	
4	Expenditure						
a	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	
d	Employee benefits expenses	0.35	0.50	0.65	0.85	1.15	
e	Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	
f	Finance Cost	0.00	0.00	0.02	0.00	0.02	
g	Operating & Other expenses	2.17	1.99	1.63	4.16	4.95	
5	Total Expenses	2.52	2.49	2.30	5.01	4.99	
6	Profit / (Loss) from operations before exceptional items & Tax (3-5)	(2.52)	(2.49)	(2.30)	(5.01)	(4.99)	
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)	(2.52)	(2.49)	(2.30)	(5.01)	(4.99)	
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)	(2.52)	(2.49)	(2.30)	(5.01)	(4.99)	
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	(2.52)	(2.49)	(2.30)	(5.01)	(4.99)	
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	(0.01)	(0.01)	(0.01)	(0.01)	(0.01)	
	Diluted	(0.01)	(0.01)	(0.01)	(0.01)	(0.01)	

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 12th November, 2022 alongwith Limited Review Report of Auditor.
- The results will be available on the Company's website.

For and on Behalf of Board of Directors

Mangesh J. Kesarkar

Mangesh J. Kesarkar
CFO & Manager



Date : 12th November, 2022

Place : Mumbai

SIKOZY REALTORS LIMITED

Statement of Assets and Liabilities as at 30th September, 2022

S. No.	Particulars	STANDALONE	
		As at	As at
		30-Sept-22	31-03-22
		Unaudited	Audited
A	ASSETS		
1	Non-Current Assets		
	a) Property, Plant and Equipment	0.01	0.01
	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	0.00	0.00
	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	0.01	0.01
2	Current Assets		
	a) Inventories	13.21	13.21
	b) Financial Assets:		
	i) Current Investments	0.00	0.00
	ii) Trade Receivables	31.31	52.29
	iii) Cash & Cash Equivalents	0.75	0.87
	iv) Other Bank Balances	0.00	0.00
	v) Loans	3.82	3.16
	vi) Other Current Financial Assets	0.00	0.00
	Sub-Total Current Assets	49.09	69.53
	TOTAL ASSETS	49.10	69.54
B	EQUITY AND LIABILITIES		
1	Equity		
	a) Equity Share Capital	445.83	445.83
	b) Other Equity	(403.88)	(398.87)
	Sub-Total Equity	41.95	46.96
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	4.64	18.29
	ii) Trade Payables	0.00	0.00
	iii) Other current financial liabilities	2.51	4.29
	b) Other Current Liabilities:		
	i) Provisions, Current	0.00	0.00
	ii) Current Tax Liabilities, net	0.00	0.00
	Sub-Total Current Liabilities	7.15	22.58
	TOTAL EQUITY AND LIABILITIES	49.10	69.54

M. K. Kulkarni



SIKOZY REALTORS LIMITED

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2022

Particulars	As at 30th September, 2022	As at 31st March, 2022
Cash flow from Operating Activities :		
Profit/Loss Before Tax from continuing operation	(5.01)	(301.03)
Fair Value Loss (Write off of Investment)	0.00	223.80
Fair Value (Write off of Debtors)	0.00	61.28
Profit/Loss Before Tax from discontinuing operation	0.00	0.00
Adjusted for depreciation, Misc. Exp written off, interest exp.	0.00	0.00
Net Profit/Loss on sale of Fixed Assets	0.00	0.00
Operating Profit/(Loss) before working capital changes	(5.01)	(15.95)
Inventories	0.00	0.00
Trade and other Receivables	20.98	40.60
Loans & Advances	(0.66)	(0.52)
Deferred Assets	0.00	0.00
Short Term Borrowing	(13.65)	(23.41)
Trade Payable	0.00	0.00
Other Current Liabilities	(1.78)	(1.21)
Short Term Provisions	0.00	0.00
	4.89	15.46
Cash Generated from operations	(0.12)	(0.49)
Income Tax paid	0.00	0.00
A.Net Cash from Operating Activities	(0.12)	(0.49)
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)	(0.12)	(0.49)
Opening balance of cash & cash equivalents	0.87	1.36
Closing balance of cash & cash equivalents	0.75	0.87

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"

For and on Behalf of Board of Directors

Date : 12th November, 2022.

Place : Mumbai.


Mangesh J. Kesarkar
CFO & Manager





B K G & Associates
Chartered Accountants

1/12, Ramesh Bhavan, 89, Tamba Kanta, Mumbai-400003 ; +919322236105,022-23446761

Independent Auditor's Review Report on the Quarterly and Half Yearly Unaudited Standalone 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 OF
SIKOZY REALTOS LIMITED**

1. We have reviewed the accompanying Statement of unaudited financial results of Sikozy Realtors Limited ("the Company") for the quarter and half year ended September 30, 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 (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 Indian Accounting Standard 34 "Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulation. Our responsibility is to issue a report on the Statement based on our review.
3. 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.


We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.

4. Based on our review conducted and procedures performed as stated in paragraph 3 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 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 Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Mumbai,
12th November, 2022

For M/s BKG & Associates
Chartered Accountants
Firm's Registration No. 114852W

Brij Kishor
Gupta

 Digitally signed by Brij Kishor
Gupta
Date: 2022.11.12 11:14:23
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B.K. Gupta
Partner
Membership No. 040889
UDIN: 22040889BCWXIO6335