SHIKHAR LEASING AND TRADING LIMITED

Regd. Office: 1301, 13th Floor, Peninsula Business Park, Tower B, Senapati Bapat Marg, Lower Parel (West), Mumbai 400013. **Email Id**: info.roc7412@gmail.com
Tel. No. 022 -30036565 | **Website**: www.shikharleasingandtrading.in
CIN: L51900MH1984PLC034709

Date: 06th November 2026

To,
BSE Limited
Dept. of Corporate Services
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.
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Scrip Code: 507952

Dear Sir/Madam,

Sub: Outcome of Board Meeting of the Company held on 06 th November 2026.
Ref: Unaudited Financial Statements for the Quarter and Half year ended 30th September 2026

Pursuant to Regulation 30 and Regulation 33 of SEBI (LODR) Regulations, 2015 ("SEBI LODR") (as amended from time to time), we wish to inform you that the Board of Directors at its meeting held today i.e. on Friday, 06th November, 2026 have inter-alia considered and approved the following matters.

1. Un-audited Standalone Financial Results of the Company for the quarter and half financial year ended 30th September, 2026 along with the Limited Review Report on the said results issued by M/s. A D V & Associates, Chartered Accountants, Statutory Auditor of the Company;
2. Balance Sheet for the half financial year ended 30th September, 2026;
3. Cash Flow Statement for the half financial year ended 30th September, 2026.

The meeting of the Board of Directors Commenced at 11.30 AM and concluded at 12.00 PM.

We are arranging to publish the results in newspapers in accordance with Regulation 47 of SEBI LODR.

We request you to take the above on record and the same be treated as the necessary compliance under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly take the above on record.

Thanking You,
Yours Faithfully,
For Shikhar Leasing And Trading Limited.

VIPUL POPATLAL CHHEDA
Digitally signed by VIPUL POPATLAL CHHEDA
Date: 2026.11.06 12:02:18 +05'30'

Vipul Popatlal Chheda
Whole-time director
DIN-00297838

A D V & ASSOCIATES
CHARTERED ACCOUNTANTS

807, Metroplex, 14 B Wing
Malad west, Offlink Road
Mindspace complex,
Mumbai – 400064
Tel : 9029059911
Email : advassociates@gmail.com

INDEPENDENT AUDITOR'S REVIEW REPORT

Independent Auditor's Review Report on the Unaudited Financial Results of Shikhar Leasing and Trading Limited for the quarter and half year ended 30 September 2026, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To the Board of Directors of Shikhar Leasing and Trading Limited

1. We have reviewed the accompanying statement of unaudited financial results of Shikhar Leasing and Trading Limited ("the Company") for the quarter and half year ended 30 September 2026 ("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 ("the Listing Regulations").

2. This Statement, which is the responsibility of the Company's Management and has been approved by the Company's 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 read with relevant rules issued thereunder and other accounting principles generally accepted in India, and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion 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 the Company's personnel 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.

4. Based on our review conducted 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.

For A D V & Associates
Chartered Accountants
Firm's Registration No. 128045W

Pratik

CA Pratik Kabra
Partner
Membership No. 611401
UDIN: 26611401GREKBO3366
Place: Mumbai
Date: 6 November, 2026

ADV & ASSOCIATES * CHARTERED ACCOUNTANTS * FRN: 128045W

SHIKHAR LEASING AND TRADING LIMITED

Statement of Unaudited Financial Results for the Quarter ended 30th September 2026

	Particulars	Quarter Ended September 30, 2026	Quarter Ended June 30, 2026	Quarter Ended September 30, 2025	Year to Date September 30, 2026	Year to Date September 30, 2025	Year Ended March 31, 2026
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Revenue from Operations						
(i)	Interest Income	19.15	18.95	17.22	38.10	34.26	68.82
(ii)	Dividend Income	-	-	-	-	-	-
(iii)	Rental Income	6.29	6.29	6.29	12.57	12.57	25.15
(iv)	Fees and Commission Income	-	-	-	-	-	-
(v)	Net gain on fair value changes	-	-	-	-	-	-
(vi)	Others	-	-	-	-	-	-
(I)	**Total Revenue**	**25.44**	**25.23**	**23.51**	**50.67**	**46.84**	**93.97**
(II)	**Other Income**	-	**0.06**	**0.03**	**0.06**	**0.05**	**0.12**
(III)	**Total Income**	**25.44**	**25.29**	**23.54**	**50.73**	**46.89**	**94.09**
	Expenses:						
(i)	Finance Cost	1.05	0.96	0.03	2.01	0.05	1.04
(ii)	Fees and Commission Expenses	-	-	-	-	-	-
(iii)	Net Loss on fair value changes	-	-	-	-	-	-
(iv)	Impairment on financial instruments	-	-	-	-	-	
(v)	Employees Benefit	15.99	11.26	10.07	27.25	20.41	81.80
(vi)	Depreciation, amortisation and impairment	0.68	0.67	0.77	1.35	1.54	3.06
(vii)	Other expenses	3.54	3.82	3.90	7.36	6.90	24.17
(IV)	**Total expenses**	**21.26**	**16.72**	**14.76**	**37.97**	**28.91**	**110.08**
(V)	**Profit/(Loss) before exceptional items and tax (III-IV)**	**4.18**	**8.58**	**8.78**	**12.76**	**17.98**	**(15.99)**
(VI)	**Exceptional Items**	-	-	-	-	-	-
(VII)	**Profit/(Loss) before tax (V+VI)**	**4.18**	**8.58**	**8.78**	**12.76**	**17.98**	**(15.99)**
(VIII)	**Tax expense:**	-		-			
(i)	Current tax	0.31	1.11	-	1.42	-	3.86
(ii)	Mat Credit Setoff	-					-
(iii)	Income Tax of Earlier Years			-		-	-
(iv)	Deferred Tax	(0.62)	(0.18)	(0.19)	(0.80)	(0.38)	(9.61)
(IX)	**Profit/(Loss) for the period**	**4.50**	**7.65**	**8.97**	**12.14**	**18.37**	**(10.24)**
(X)	**Share of Profit/(Loss) of associates**	-	-	-	-	-	-
(XI)	**Minority Interest**	-	-	-	-	-	-
(XII)	**Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (IX+X+XI)**	**4.50**	**7.65**	**8.97**	**12.14**	**18.37**	**(10.24)**
(XIII)	**Other Comprehensive Income**						
i	Items that will be reclassified to profit or loss	-	-	-	-	-	-
ii	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
		-					
	Items that will not be reclassified to profit or loss	-					
i	Remeasurement of employee defined benefits	1.65	-	-	1.65	-	1.00
ii	Income tax relating to items that will not be reclassified to profit or loss	(0.41)	-	-	(0.41)	-	(0.25)
	Other comprehensive income for the period	1.23	-	-	1.23	-	0.75
(XIV)	**Total Comprehensive Income for the period (VII+VIII)**	**3.26**	**7.65**	**8.97**	**10.91**	**18.37**	**(10.99)**
(XV)	Paid up share capital (par value `10/- each fully paid)	127.73	127.73	127.73	127.73	127.73	127.73
(XVI)	Other Equity	-	-	-	604.43	622.87	593.52
(XVII)	**Earnings per Equity share:**						
	(1) Basic (₹)	0.35	0.60	0.70	0.95	1.44	(0.80)
	(2) Diluted (₹)	0.35	0.60	0.70	0.95	1.44	(0.80)

Notes :

1 The Previous period's figures have been regrouped,rearranged,restated and reclassified wherever necessary.

2 The above unaudited financial results for the quarter ended 30.09.2026 was approved by the Board of Directors at its meeting held on 06.11.2026

3 The statutory auditors have carried out the Limited Review of the Results for the Quarter ended 30 September,2026.

4 The standalone statement of cash flow for the half-year ended September 30, 2026 as reported in these financial results have been approved by the Company's Board or Directors, but have not been subjected to review by the auditors.

5 The Company is having one business segment i.e. Finance Activities and hence Segment reporting is not applicable to the company.

FOR SHIKHAR LEASING & TRADING LIMITED

VIPUL POPATLAL CHHEDA
WHOLETIME DIRECTOR
DIN No. 00297838
PLACE.: MUMBAI
DATED: 06.11.2026

SHIKHAR LEASING & TRADING LTD.

SHIKHAR LEASING & TRADING LIMITED

Balance Sheet as at 30th September 2026

₹ in lakhs

Particluars		As At September 30, 2026	As At March 31, 2026
		Unaudited	Audited
I ASSETS			
(1) FINANCIAL ASSETS			
[a]	Cash and cash equivalent	5.82	1.97
[b]	**Receivables**		
	Trade receivables	-	-
	Other receivables	-	-
[c]	Loans	733.89	699.60
[d]	Other financial assets	146.51	146.51
		886.22	**848.08**
(2) NON-FINANCIAL ASSETS			
[a]	Current tax assets (net)	25.82	21.75
[b]	Deferred tax assets (net)	19.77	18.56
[c]	Investment Property	38.24	39.44
[d]	Property, plant and equipment	3.15	3.31
[e]	Other non-financial assets	13.64	13.61
		100.63	**96.67**
	Total Assets	**986.85**	**944.75**
II LIABILITIES AND EQUITIES			
LIABILITIES			
(1) FINANCIAL LIABILITIES			
[a]	Payables		
	Other payables		
	Total outstanding dues of micro enterprises and small enterprises	-	-
	Total outstanding dues of creditors other than micro enterprises and small enterprises	16.96	3.31
[b]	Borrowings (other than debt securities)	194.51	179.72
[c]	Other financial liabilities	1.50	1.45
		212.96	**184.48**
(2) NON-FINANCIAL LIABILITIES			
[a]	Provisions	41.34	37.89
[b]	Other non-financial liabilities	0.40	1.14
		41.73	**39.02**
(3) EQUITY			
[a]	Equity share capital	127.73	127.73
[b]	Other equity	604.43	593.52
		732.15	**721.24**
	Total Liabilities and Equities	**986.85**	**944.75**

FOR SHIKHAR LEASING & TRADING LMITED

VIPUL POPATLAL CHHEDA
WHOLETIME DIRECTOR
DIN No. 00297838
PLACE.: MUMBAI
DATED: 06.11.2026

SHIKHAR LEASING & TRADING LTD.

SHIKHAR LEASING AND TRADING LIMITED
STANDALONE CASH FLOW STATEMENT

₹ In lakhs

PARTICULARS	Half Year Ended 30 September 2026		Half Year Ended 30 September 2025	
Cash Flow arising from Operating Activities:				
Net Profit before taxation		12.76		17.98
Adjustment for:				
1) Depreciation /Amortisation	1.35		1.54	
		1.35		1.54
Less: a) Rent received	12.57	14.12	12.57	19.52
		12.57		12.57
Operating Profit before Working Capital Changes		1.54		6.95
Adjustment for:				
a) Loans & Advances & Other Current Assets	(40.04)		(30.37)	
b) Current Liabilities & Provisions	16.41		11.52	
		(23.63)		(18.85)
Cash Flow from Operations:		(22.09)		(11.91)
Cash Outflow for Income Tax	1.42		5.31	
		1.42		5.31
Cash Inflow/(Outflow) before Extraordinary Items		(23.50)		(17.22)
Prior Year Adjustments& Income tax of earlier years				
Net Cash inflow/(Outflow) in course of Operating Activities: (A)		**(23.50)**		**(17.22)**
Cash Flow Arising from Investing Activities:				
Cash Inflow/(outflow)				
a) Rent received	12.57		12.57	
Net Cash inflow/(Outflow) in course of Investing Activities:(B)		12.57		12.57
		12.57		**12.57**
Cash Flow Arising from Financial Activities:				
Cash Inflow/(outflow)				
a) borrowings(net)	14.78		4.00	
		14.78		4.00
Net Cash inflow/(Outflow) in course of Financial Activities:(C)		**14.78**		4.00
Net Cash outflow (A+B+C):		3.85		(0.65)
Add: Balance at the beginning of the Year		1.97		7.68
Balance at the end of the Year		5.82		7.04

FOR SHIKHAR LEASING & TRADING LIMITED

SHIKHAR LEASING & TRADING LTD.

VIPUL POPATLAL CHHEDA
WHOLETIME DIRECTOR
DIN No. 00297838
PLACE.: MUMBAI
DATED: 06.11.2026