

August 14, 2019

Manager –Listing BSE Limited PhirozeJeejeebhoy Towers Dalal Street, Mumbai -400 001 Scrip Code: 540132	The Listing Department The Calcutta Stock Exchange Limited 7, Lyons Range Kolkata-700001
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**Sub: Outcome of Board Meeting pursuant to Regulation 30(5) read with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir/Ma'am,

We wish to inform you that Meeting of Board of Directors of **SABRIMALA INDUSTRIES INDIA LIMITED (Formerly known as Sabrimala Leasing And Holdings Limited)** held today i.e, August 14, 2019 at 3.00 P.M. at 1452, Aggarwal Metro Heights, Plot E-5, Netaji Subhash Place, Pitampura, New Delhi-110034, inter alia, has considered and approved the following along with other item stated in agenda:

1. Audited Financial Statements/results for the quarter ending June 30, 2019 and Statement of Assets & Liabilities for the said period along with Audit Report for the said period. (Standalone and Consolidated) - as enclosed

We would like to confirm that M/s. Khattar & Associated, Chartered Accountants, the Statutory Auditors of the Company have issued limited review reports on un audited Financial Results for the Quarter ended June 30, 2019.

Board Meeting concluded at 3:30 PM

Kindly take the above information on record.

Yours truly,

For **SABRIMALA INDUSTRIES INDIA LIMITED**

**Priyanshu**  
Company Secretary

Director/Auth. Signatory

Encl: Financial Results for the quarter ended June 30, 2019

**SABRIMALA INDUSTRIES INDIA LIMITED**

(Formerly Known as Sabrimala Leasing and Holdings Limited)

Regd. Office.: 1452, Aggarwal Metro Heights, Netaji Subhash Place, Pitampura, New Delhi - 110034

Tel.:(0)+91 11 45032203,Website:www.sabrimala.co.in, E-mail:info@sabrimala.co.in

CIN:L74110DL1984PLC018467



# Khatter & Associates

## CHARTERED ACCOUNTANTS

Head Office: 516B/24, DLF Colony, Rohtak, Haryana-124001, India  
Branch Office Address: 4, Narender Bhawan, 448, Ring Road, Azadpur, Delhi-110033  
Email: khatrandassociates@gmail.com, Contact: 9810603740; 9958734344

### LIMITED REVIEW REPORT

The Board of Directors  
Sabrimala Industries India Limited  
(Formerly Known as Sabrimala Leasing and Holdings Limited)  
1452, Aggarwal Metro Heights,  
Netaji Subhash Place, Pitampura,  
New Delhi - 110034

We have reviewed the accompanying consolidated statement of Unaudited Financial Results of **Sabrimala Industries India Limited** having its registered office at 1452, Aggarwal Metro Heights, Netaji Subhash Place, Pitampura, New Delhi-110034 for the quarter ended 30<sup>th</sup> June, 2019, being submitted by the Group pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, which has been initialled by us for identification purpose.

The statement is the responsibility of the Group's Management and approved by the Board of Directors, has been prepared in accordance with 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, 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 and based on our review.

We conducted our review 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 Group personnel and analytical procedures 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.

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 aforesaid accounting standards and other recognized accounting practises and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Khatter and Associates  
Chartered Accountants  
FRN:-021979N

Ashok Kumar  
Partner  
M.No.-094263

Place: - New Delhi  
Date:-14.08.2019

# SABRIMALA INDUSTRIES INDIA LIMITED

formerly known as SABRIMALA LEASING AND HOLDINGS LIMITED

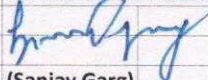
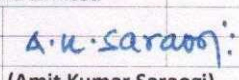
CIN: L74110DL1984PLC018467

Regd. Off.: 1452, Aggarwal Metro Heights, Plot No: E-5, Netaji Subhash Place, Pitampura, New Delhi-110034

Website: www.sabrimala.co.in, Email: cs@sabrimala.co.in, Ph: 011-45032203

## PART-I STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUN, 2019

(Rs. In Lacs)

Particulars		QUARTER ENDED UNAUDITED			YEAR ENDED AUDITED
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
1		2	3	4	5
I	<b>Revenue from operations</b>				
	a. Sales/Income from operations (inclusive of excise duty)	2.04	6.64	166.67	191.10
	b. other operating revenue	0.00	0.00	2.20	2.20
	<b>Total Revenue from operations</b>	<b>2.04</b>	<b>6.64</b>	<b>168.87</b>	<b>193.30</b>
II	<b>Other Income</b>	9.47	-0.29	5.23	19.93
III	<b>Total Income ( I + II )</b>	<b>11.51</b>	<b>6.35</b>	<b>174.10</b>	<b>213.23</b>
IV	<b>Expenses:</b>				
a	Cost of materials consumed	0.07	0.00	0.00	0.00
b	Purchases of Stock in Trade	2.00	2.55	158.67	167.91
c	Changes in inventories of finished goods and work-in-progress	1.63	8.38	4.41	19.68
d	Employee benefits expense	2.63	2.42	12.37	30.21
e	Finance Cost	0.00	-0.04	0.04	0.00
f	Depreciation and amortization expense	3.00	3.85	6.38	22.82
g	Power and Fuel	0.01	1.93	0.91	4.18
h	Freight and Forwarding expense	0.08	0.04	0.01	0.04
i	Excise Duty	0.00	0.00	0.00	0.00
j	Other expenses	7.34	215.01	14.59	340.45
	<b>Total expenses (a to j)</b>	<b>16.77</b>	<b>234.14</b>	<b>197.38</b>	<b>585.29</b>
V	<b>Profit before exceptional Items and tax (III - IV)</b>	<b>-5.26</b>	<b>-227.79</b>	<b>-23.28</b>	<b>-372.06</b>
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	<b>Profit before tax ( V - VI )</b>	<b>-5.26</b>	<b>-227.79</b>	<b>-23.28</b>	<b>-372.06</b>
VIII	<b>Tax expense:</b>				
	- Current Tax	0.00	0.00	0.00	0.00
	- Tax relating to earlier period	0.00	-0.01	0.00	0.04
	- Deferred Tax Liabilities / (Assets)	0.00	25.39	-6.66	10.84
IX	<b>Net Profit/ (Loss) for the period/ year ( VII - VIII )</b>	<b>-5.26</b>	<b>-253.17</b>	<b>-16.62</b>	<b>-382.94</b>
X	<b>Other Comprehensive Income</b>				
	i Items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
	ii Income tax relating to items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
	iii Items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
	iv Income tax relating to items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
	<b>Total Other comprehensive income (net of tax)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XI	<b>Total Comprehensive Income after tax (IX + X)</b>	<b>-5.26</b>	<b>-253.17</b>	<b>-16.62</b>	<b>-382.94</b>
XII	Paid-up equity share capital (at par Value of Rs.10 each)	871.45	871.45	871.45	871.45
XIII	<b>Earnings per share if Rs.10 each - Not annualized</b>				
	(a) Basic (in Rs.)	-0.06	-2.91	-0.19	-4.39
	(b) Diluted (in Rs.)	-0.06	-2.91	-0.19	-4.39
<b>Date:</b>	14.08.2019	<b>By the Order of the Board</b>			
<b>Place:</b>	New Delhi	<b>For Sabrimala Industries India Limited</b>			
					
		(Sanjay Garg)		(Amit Kumar Saraogi)	
		Managing Director		Director-CFO	
		DIN: 01962743		DIN: 00560131	



**NOTES:**

1. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
2. The figures for the quarter ended March 31, 2019 are balancing figures between the audited figures in respect of the full financial year 2018-19 and the published unaudited year to date figures upto the quarter ended December 31, 2018 of the financial year 2018-19.
3. During the captioned period, group's business activity falls within single primary business segments viz "Trading of household plastic products" the disclosure requirements of Accounting Standard-1, segment reporting notified under Section 133 of the Companies Act, 2013 are not applicable.
4. This statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 14, 2019. The statutory auditor have conducted a limited review of the above financial results.
5. The figures of the previous period have been reclassified/ regrouped wherever necessary to conform to current periods.



# Khatter & Associates

## CHARTERED ACCOUNTANTS

Head Office: 516B/24, DLF Colony, Rohtak, Haryana-124001, India

Branch Office Address: 4, Narender Bhawan, 448, Ring Road, Azadpur, Delhi-110033

Email: khatterandassociates@gmail.com, Contact: 9810603740; 9958734344

### LIMITED REVIEW REPORT

The Board of Directors  
Sabrimala Industries India Limited  
(Formerly Known as Sabrimala Leasing and Holdings Limited)  
1452, Aggarwal Metro Heights,  
Netaji Subhash Place, Pitampura,  
New Delhi - 110034

We have reviewed the accompanying standalone statement of Unaudited Financial Results of **Sabrimala Industries India Limited** having its registered office at 1452, Aggarwal Metro Heights, Netaji Subhash Place, Pitampura, New Delhi-110034 for the quarter ended 30<sup>th</sup> June, 2019, being submitted by the company pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, which has been initialled by us for identification purpose.

The statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with 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, 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 and based on our review.

We conducted our review 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 analytical procedures 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.

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 aforesaid accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Khatter and Associates  
Chartered Accountants  
FRN:-021979N

Ashok Kumar  
Partner  
M.No.-094263

Place: - New Delhi  
Date:-14.08.2019

# SABRIMALA INDUSTRIES INDIA LIMITED

formerly known as SABRIMALA LEASING AND HOLDINGS LIMITED


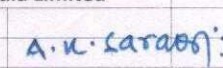
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Website: www.sabrimala.co.in, Email: cs@sabrimala.co.in, Ph: 011-45032203

## PART-I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUN, 2019

(Rs. In Lacs)

Particulars		QUARTER ENDED UNAUDITED			YEAR ENDED AUDITED
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
1		2	3	4	5
I	<b>Revenue from operations</b>				
	a. Sales/Income from operations (inclusive of excise duty)	2.04	6.64	166.67	190.25
	b. other operating revenue	0.00	0.00	2.20	2.20
	<b>Total Revenue from operations</b>	<b>2.04</b>	<b>6.64</b>	<b>168.87</b>	<b>192.45</b>
II	<b>Other Income</b>	<b>9.47</b>	<b>-0.49</b>	<b>5.01</b>	<b>19.34</b>
III	<b>Total Income ( I + II )</b>	<b>11.51</b>	<b>6.15</b>	<b>173.88</b>	<b>211.79</b>
IV	<b>Expenses:</b>				
a	Cost of materials consumed	0.00	0.00	0.00	0.00
b	Purchases of Stock in Trade	1.57	5.12	161.03	179.17
c	Changes in inventories of finished goods and work-in-progress	0.03	0.12	2.41	2.56
d	Employee benefits expense	1.89	1.92	9.29	20.62
e	Finance Cost	0.00	-0.04	0.04	0.00
f	Depreciation and amortization expense	2.75	3.18	3.23	12.87
g	Power and Fuel	0.00	0.00	0.00	0.00
h	Freight and Forwarding expense	0.00	0.02	0.00	0.00
i	Excise Duty	0.00	0.00	0.00	0.00
j	Other expenses	5.74	212.78	9.46	240.74
	<b>Total expenses (a to j)</b>	<b>11.98</b>	<b>223.10</b>	<b>185.46</b>	<b>455.96</b>
V	<b>Profit before exceptional Items and tax (III - IV)</b>	<b>-0.47</b>	<b>-216.95</b>	<b>-11.58</b>	<b>-244.17</b>
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	<b>Profit before tax ( V - VI )</b>	<b>-0.47</b>	<b>-216.95</b>	<b>-11.58</b>	<b>-244.17</b>
VIII	<b>Tax expense:</b>				
	- Current Tax	0.00	0.00	0.00	0.00
	- Tax relating to earlier period	0.00	-0.01	0.00	0.04
	- Deferred Tax Liabilities / (Assets)	0.00	3.95	-3.01	-3.13
IX	<b>Net Profit/ (Loss) for the period/ year ( VII - VIII )</b>	<b>-0.47</b>	<b>-220.89</b>	<b>-8.57</b>	<b>-241.08</b>
X	<b>Other Comprehensive Income</b>				
i	Items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
ii	Income tax relating to items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
iii	Items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
iv	Income tax relating to items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
	<b>Total Other comprehensive income (net of tax)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XI	<b>Total Comprehensive Income after tax (IX + X)</b>	<b>-0.47</b>	<b>-220.89</b>	<b>-8.57</b>	<b>-241.08</b>
XII	Paid-up equity share capital (at par Value of Rs.10 each)	871.45	871.45	871.45	871.45
XIII	<b>Earnings per share if Rs.10 each - Not annualized</b>				
	(a) Basic (in Rs.)	-0.01	-2.53	-0.10	-2.77
	(b) Diluted (in Rs.)	-0.01	-2.53	-0.10	-2.77
Date:	14.08.2019	By the Order of the Board			
Place:	New Delhi	For Sabrimala Industries India Limited			
		 			
		(Sanjay Garg) (Amit Kumar Saraogi) Managing Director Director-CFO DIN: 01962743 DIN: 00560131			



**NOTES:**

1. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
2. The figures for the quarter ended March 31, 2019 are balancing figures between the audited figures in respect of the full financial year 2018-19 and the published unaudited year to date figures upto the quarter ended December 31, 2018 of the financial year 2018-19.
3. During the captioned period, company's business activity falls within single primary business segments viz "Trading of household plastic products" the disclosure requirements of Accounting Standard-1, segment reporting notified under Section 133 of the Companies Act, 2013 are not applicable.
4. This statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 14, 2019. The statutory auditor have conducted a limited review of the above financial results.
5. The figures of the previous period have been reclassified/ regrouped wherever necessary to conform to current periods.