



SABRIMALA

सबरी सबके लिए

14.08.2018

Manager –Listing BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai -400001 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 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, 2018 at 4.00 P.M. at 1452, Aggarwal Metro Heights Plot No: E-5, Netaji Subhash Place, Pitampura, Delhi 110034 and the Board of Directors have considered and approved, inter alia, the following matters:

- **Unaudited Quarterly Financial Results of the Company for the Quarter ended June 30, 2018:** Unaudited Quarterly Financial Results of the Company for the Quarter ended June 30, 2018 in Schedule III format along with Limited Review Report as required by Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and pursuant to SEBI Circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016. In this connection, we enclose the following :
 - a. Standalone financial results for the quarter ended June 30, 2018.
 - b. Consolidated financial results for the quarter ended June 30, 2018.
 - c. Limited Review Report of M/s. Khatter & Associates, Chartered Accountants, Statutory Auditors on the Standalone and Consolidated financial results for the quarter ended 30th June, 2018.

The meeting commenced at 04:00 P.M. and concluded at 4:30 P.M.

Kindly take the above information on record.

With Regards,

Yours truly,

For SABRIMALA INDUSTRIES INDIA LIMITED

(Chetna)

Company Secretary & Compliance Officer

M.No. 55187



SABRIMALA INDUSTRIES INDIA LIMITED

(Formerly Known as Sabrimala Leasing and Holdings Limited)

Regd. Office : 1452, Aggarwal Metro Heights, Netaji Subhash Place, Pitampura, New Delhi-110 034

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

LIMITED REVIEW REPORT

Review Report to **Sabrimala Industries India Limited**
(Formerly Known as *Sabrimala Leasing and Holdings Limited*)

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 30th June, 2018, being submitted by the company pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, which has been initialled by us for identification purpose.

The statement 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 thereunder 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) 2400, engagements to Review Financial Statements 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 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 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, 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: - 14/08/2018

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 JUNE, 2018

(Rs. In Lacs)

Particulars	QUARTER ENDED UNAUDITED			YEAR ENDED AUDITED
	30.06.2018	31.03.2018	30.06.2017	31.03.2018
1	2	3	4	5
I Revenue from operations				
a. Sales/Income from operations (inclusive of excise)	166.67	109.87	673.40	3160.72
b. other operating revenue	2.20	16.90	0.00	20.43
Total Revenue from operations	168.87	126.77	673.40	3181.15
II Other Income	5.23	23.82	2.82	57.75
III Total Income (I + II)	174.10	150.59	676.22	3238.90
IV Expenses:				
a Cost of materials consumed	0.00	22.05	0.00	22.05
b Purchase of Stock in trade	158.67	-63.67	480.19	2830.82
c Changes in inventories of finished goods and work-in-progress	4.41	143.56	160.54	183.78
d Employee benefits expense	12.37	18.30	7.56	65.34
e Finance Cost	0.04	25.94	0.00	27.50
f Depreciation and amortization expense	6.38	-1.68	3.89	25.02
g Power and Fuel	0.91	-4.16	0.00	0.00
h Freight and Forwarding expense	0.01	-0.17	0.15	0.00
i Excise Duty	0.00	0.00	0.00	0.00
j Other expenses	14.59	21.47	43.68	122.89
Total expenses (a to j)	197.38	161.64	696.01	3277.40
V Profit before exceptional Items and tax (III - IV)	-23.28	-11.05	-19.79	-38.50
VI Exceptional Items	0.00	-8.02	0.00	-8.02
VII Profit before tax (V - VI)	-23.28	-3.03	-19.79	-30.48
VIII Tax expense:				
- Current Tax	0.00	2.66	0.00	3.21
- Tax relating to earlier period	0.00	-0.39	0.00	-1.67
- Deferred Tax Liabilities / (Assets)	-6.66	-4.36	-5.10	-12.14
IX Net Profit/ (Loss) for the period/ year (VII - VIII)	-16.62	-0.94	-14.69	-19.88
X Other Comprehensive Income				
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
Total Other comprehensive income (net of tax)	0.00	0.00	0.00	0.00
XI Total Comprehensive Income after tax (IX + X)	-16.62	-0.94	-14.69	-19.88
XII Paid-up equity share capital (at par Value of Rs.10 each)	871.45	871.45	871.45	871.45
XIII Earnings per share if Rs.10 each - Not annualized				
(a) Basic (in Rs.)	-0.19	-0.01	-0.17	-0.23
(b) Diluted (in Rs.)	-0.19	-0.01	-0.17	-0.23

Place: New Delhi

Date: 14.08.2018

By the Order of the Board

For Sabrimala Industries India Limited

Sanjay Garg
Managing Director
Din: 01962743



NOTES:

1. This statement has been 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 format for unaudited financial results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's Circular CIR/CFD/FAC/62/2016 dated July 5, 2016 Ind AS and Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.
3. During the captioned period, company's business activity falls within single primary business segments viz "Manufacturing and 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, 2018.
5. The statutory auditor have conducted a limited review of the above financial results in accordance with SEBI's (LODR) Regulation, 2015 .
6. Post the applicability of Goods and Service Tax (GST) w.e.f. July 1, 2017, revenue from operations is disclosed net of GST.
7. The figures of the previous period have been reclassified/regrouped wherever necessary to conform to current periods.

By Order of the Board



Sanjay Garg
Managing Director
DIN: 01962743



Khat & 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: khatandassociates@gmail.com, Contact: 9810603740; 9958734344

LIMITED REVIEW REPORT

Review Report to **Sabrimala Industries India Limited**
(Formerly Known as *Sabrimala Leasing and Holdings Limited*)

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 30th June, 2018, being submitted by the company pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, 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 thereunder 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) 2400, engagements to Review Financial Statements 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 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 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Khat & Associates
Chartered Accountants
FRN:-021979N


Ashok Kumar
Partner
M.No.-094263



Place: - New Delhi
Date:-14/08/2018

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 STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

(Rs. In Lacs)				
Particulars	QUARTER ENDED UNAUDITED			YEAR ENDED AUDITED
	30.06.2018	31.03.2018	30.06.2017	31.03.2018
1	2	3	4	5
I Revenue from operations				
a. Sales/Income from operations (inclusive of excise duty)	166.67	133.00	673.40	3160.72
b. other operating revenue	2.20	16.90	0.00	20.43
Total Revenue from operations	168.87	149.90	673.40	3181.15
II Other Income	5.01	23.70	2.71	57.11
III Total Income (I + II)	173.88	173.60	676.11	3238.26
IV Expenses:				
a Cost of materials consumed	0.00	0.00	0.00	0.00
b Purchases of Stock in Trade	161.03	17.26	471.70	2853.95
c Changes in inventories of finished goods and work-in-progress	2.41	107.68	169.03	192.71
d Employee benefits expense	9.29	13.04	7.56	44.54
e Finance Cost	0.04	25.94	0.00	26.93
f Depreciation and amortization expense	3.23	3.85	3.89	15.33
g Power and Fuel	0.00	0.00	0.00	0.00
h Freight and Forwarding expense	0.00	-0.09	0.15	0.00
i Excise Duty	0.00	0.00	0.00	0.00
j Other expenses	9.46	5.82	43.68	97.01
Total expenses (a to j)	185.46	173.50	696.01	3230.47
V Profit before exceptional items and tax (III - IV)	-11.58	0.10	-19.90	7.79
VI Exceptional Items	0.00	-8.02	0.00	-8.02
VII Profit before tax (V - VI)	-11.58	8.12	-19.90	15.81
VIII Tax expense:				
- Current Tax	0.00	2.66	0.00	3.21
- Tax relating to earlier period	0.00	-0.39	0.00	-1.67
- Deferred Tax Liabilities / (Assets)	-3.01	0.56	-5.10	1.83
IX Net Profit/ (Loss) for the period/ year (VII - VIII)	-8.57	5.29	-14.80	12.44
X Other Comprehensive Income				
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
Total Other comprehensive income (net of tax)	0.00	0.00	0.00	0.00
XI Total Comprehensive Income after tax (IX + X)	-8.57	5.29	-14.80	12.44
XII Paid-up equity share capital (at par Value of Rs.10 each)	871.45	871.45	871.45	871.45
XIII Earnings per share if Rs.10 each - Not annualized				
(a) Basic (in Rs.)	-0.10	0.06	-0.17	0.14
(b) Diluted (in Rs.)	-0.10	0.06	-0.17	0.14

Date: 14.08.2018

Place: New Delhi

By the Order of the Board

For Sabrimala Industries India Limited



Sanjay Garg
 Managing Director
 DIN: 01962743

NOTES:

1. This statement has been 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 format for unaudited financial results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's Circular CIR/CFD/FAC/62/2016 dated July 5, 2016 Ind AS and Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.
3. During the captioned period, company's business activity falls within single primary business segments viz "Manufacturing and 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, 2018.
5. The statutory auditor have conducted a limited review of the above financial results in accordance with SEBI's (LODR) Regulation, 2015 .
6. Post the applicability of Goods and Service Tax (GST) w.e.f. July 1, 2017, revenue from operations is disclosed net of GST.
7. The figures of the previous period have been reclassified/regrouped wherever necessary to conform to current periods.

By Order of the Board




Sanjay Garg
Managing Director
DIN: 01962743