



SABRIMALA
सबसे सबके लिए

06.02.2017

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|--|---|
| Manager –Listing BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai -400 001 Scrip Code: 540132 | The Listing Department The Calcutta Stock Exchange Limited 7, Lyons Range Kolkata-700001 |
|--|---|

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** held today i.e, February 06, 2017 at 4.00 P.M. at 1452, Aggarwal Metro Heights, Plot No: E-5, Netaji Subhash Place, Pitampura, New 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 December 31, 2016 along with Limited Review Report as required by Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

We request you to take the same on your records.

With Regards,

Yours truly,

For SABRIMALA INDUSTRIES INDIA LIMITED

For SABRIMALA INDUSTRIES INDIA LIMITED

(Sonam Garg)

Director/Auth. Signatory

Company Secretary

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



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

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PART-II STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 31 DEC, 2016

(Amount in Lacs)

| | Particulars | Quarter ended | | | Year to date | | Year ended |
|-----------|--|---------------|---------------|---------------|-----------------|---------------|-----------------|
| | | 31.12.2016 | 30.09.2016 | 31.12.2015 | 31.12.2016 | 31.12.2015 | 31.03.2016 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Income from Operations | | | | | | |
| | a) Net sales/Income from operations | 253.53 | 393.66 | 547.88 | 929.68 | 781.13 | 1,215.87 |
| | b) Other operating income | 31.57 | 29.70 | 34.15 | 61.32 | 46.39 | - |
| | Total Income from Operations (Net) | 285.10 | 423.36 | 582.03 | 991.00 | 827.52 | 1,215.87 |
| 2 | Expenses | | | | | | |
| | a) Cost of Materials consumed | | | - | | - | - |
| | b) Purchase of Stock-in-trade | 220.60 | 356.95 | 497.77 | 882.97 | 863.24 | 1,164.03 |
| | c) Changes in inventories of finished goods, WIP and stock in trade | 57.56 | 30.66 | 33.12 | 30.69 | (112.42) | (68.20) |
| | d) Employee benefits expenses | 5.13 | 5.98 | 4.97 | 16.12 | 12.61 | 20.25 |
| | e) Depreciation and amortisation expenses | 0.29 | 5.47 | 0.52 | 7.92 | 0.52 | 0.76 |
| | f) Advertisement Expenses | 7.10 | - | - | 7.1 | - | - |
| | g) Power & Fuel | 0.63 | 0.39 | 0.09 | 1.02 | 0.37 | - |
| | h) Commission | 7.94 | 7.81 | - | 25.49 | - | - |
| | i) Other expenses | 7.17 | 13.12 | 36.15 | 31.24 | 55.59 | 101.45 |
| | Total Expenses | 306.42 | 420.38 | 572.62 | 1,002.55 | 819.91 | 1,218.29 |
| 3 | Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2) | (21.32) | 2.98 | 9.41 | (11.55) | 7.61 | (2.42) |
| 4 | Other Income | 7.41 | 7.88 | 7.09 | 23.17 | 11.90 | 35.14 |
| 5 | Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4) | (13.91) | 10.86 | 16.50 | 11.62 | 19.51 | 32.72 |
| 6 | Finance cost | - | - | 0.65 | - | 1.35 | 0.90 |
| 7 | Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6) | (13.91) | 10.86 | 15.85 | 11.62 | 18.16 | 31.82 |
| 8 | Exceptional Items | - | - | - | - | - | 29.32 |
| 9 | Profit/(Loss) from ordinary activities before tax (7-8) | (13.91) | 10.86 | 15.85 | 11.62 | 18.16 | 2.50 |
| 10 | Tax expenses | | | | | | |
| | - Current Tax | 0.56 | 1.50 | 5.05 | 3.96 | 5.87 | 10.67 |
| | - Mat Credit Entitlement | - | - | - | - | - | - |
| | - Deferred Tax Liabilities / (Assets) | - | - | - | - | - | 0.02 |
| 11 | Net Profit/(Loss) from ordinary activities after tax (9-10) | (14.47) | 9.36 | 10.80 | 7.66 | 12.29 | (8.19) |
| 12 | Extraordinary items (Net of tax expenses) | - | - | - | - | - | - |
| 13 | Net Profit/(Loss) for the period (11-12) | (14.47) | 9.36 | 10.80 | 7.66 | 12.29 | (8.19) |
| 14 | Paid up Share Capital | 871.45 | 871.45 | 871.45 | 871.45 | 871.45 | 871.45 |
| | Equity Shares (Face Value of `10/- each) | 87 | 87 | 87 | 87 | 87 | 87 |
| 15 | Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year | 31.52 | 31.52 | 39.66 | 31.52 | 39.66 | 39.66 |
| 16 | Earning per share before extraordinary items (Basic & Diluted)(Not Annualised) | | | | | | |
| | a) Before extraordinary items (In `) | (0.17) | 0.11 | 0.12 | 0.09 | 0.14 | (0.09) |
| | b) After extraordinary items (In `) | (0.17) | 0.11 | 0.12 | 0.09 | 0.14 | (0.09) |

NOTES:

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on **06.02.2017** subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- Previous period's figures have been regrouped / rearranged wherever necessary.
- 100% of the income from operations i.e, Rs. 2,53,52,650/- as per the unaudited results for the quarter ended 31st December, 2016 is generated from trading business.

Date- 06/02/2017



By the Order of Directors
For Sabrimala Industries India Limited

(Signature)

(Sanjay Garg)
MANAGING DIRECTOR

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 : info@sabrimala.co.in , Tel : +91 11 45032203

PART-I STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31 DEC, 2016

| Particulars | Quarter ended | | | Year to date | | Year ended |
|---|----------------|---------------|---------------|-----------------|---------------|-----------------|
| | 31.12.2016 | 30.09.2016 | 31.12.2015 | 31.12.2016 | 31.12.2015 | 31.03.2016 |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 Income from Operations | | | | | | 1,215.87 |
| a) Net sales/Income from operations | 253.53 | 393.66 | 547.88 | 929.68 | 781.13 | |
| b) Other operating income | 31.57 | 29.70 | 34.15 | 61.32 | 46.39 | - |
| Total Income from Operations (Net) | 285.10 | 423.36 | 582.03 | 991.00 | 827.52 | 1,215.87 |
| 2 Expenses | | | | | | |
| a) Cost of Materials consumed | - | - | - | - | - | - |
| b) Purchase of Stock-in-trade | 220.60 | 356.95 | 497.77 | 882.97 | 863.24 | 1,164.03 |
| stock in trade | 57.56 | 30.66 | 33.12 | 30.69 | (112.42) | (68.20) |
| d) Employee benefits expenses | 5.13 | 5.98 | 4.97 | 16.12 | 12.61 | 20.25 |
| e) Depreciation and amortisation expenses | 0.29 | 5.47 | 0.52 | 7.92 | 0.52 | 0.76 |
| f) Advertisement Expenses | 7.10 | - | - | 7.1 | - | - |
| g) Power & Fuel | 0.63 | 0.39 | 0.09 | 1.02 | 0.37 | - |
| h) Commission | 7.94 | 7.81 | - | 25.49 | - | - |
| i) Other expenses | 6.91 | 12.92 | 36.15 | 30.98 | 55.59 | 101.45 |
| Total Expenses | 306.16 | 420.18 | 572.62 | 1,002.29 | 819.91 | 1,218.29 |
| 3 Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2) | (21.06) | 3.18 | 9.41 | (11.29) | 7.61 | (2.42) |
| 4 Other Income | 7.41 | 7.88 | 7.09 | 23.17 | 11.90 | 35.14 |
| 5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4) | (13.65) | 11.06 | 16.50 | 11.88 | 19.51 | 32.72 |
| 6 Finance cost | - | - | 0.65 | - | 1.35 | 0.90 |
| 7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6) | (13.65) | 11.06 | 15.85 | 11.88 | 18.16 | 31.82 |
| 8 Exceptional Items | - | - | - | - | - | 29.32 |
| 9 Profit/(Loss) from ordinary activities before tax (7-8) | (13.65) | 11.06 | 15.85 | 11.88 | 18.16 | 2.50 |
| 10 Tax expenses | | | | | | |
| - Current Tax | 0.56 | 1.50 | 5.05 | 3.96 | 5.87 | 10.67 |
| - Mat Credit Entitlement | - | - | - | - | - | - |
| - Deferred Tax Liabilities / (Assets) | - | - | - | - | - | 0.02 |
| 11 Net Profit/(Loss) from ordinary activities after tax (9-10) | (14.21) | 9.56 | 10.80 | 7.92 | 12.29 | (8.19) |
| 12 Extraordinary items (Net of tax expenses) | - | - | - | - | - | - |
| 13 Net Profit/(Loss) for the period (11-12) | (14.21) | 9.56 | 10.80 | 7.92 | 12.29 | (8.19) |
| 14 Paid up Share Capital | 871.45 | 871.45 | 871.45 | 871.45 | 871.45 | 871.45 |
| Equity Shares (Face Value of `10/- each) | 87 | 87 | 87 | 87 | 87 | 87 |
| 15 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year | 31.52 | 31.52 | 39.66 | 31.52 | 39.66 | 39.66 |
| 16 Earning per share before extraordinary items (Basic & Diluted)(Not Annualised) | | | | | | |
| a) Before extraordinary items (In `) | (0.16) | 0.11 | 0.12 | 0.09 | 0.14 | (0.09) |
| b) After extraordinary items (In `) | (0.16) | 0.11 | 0.12 | 0.09 | 0.14 | (0.09) |

NOTES:

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on **06.02.2017** subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- Previous period's figures have been regrouped / rearranged wherever necessary.
- 100% of the income from operations i.e, Rs.25352650/- As per the unaudited results for the quarter ended 31st December, 2016 is generated

Date- 06/02/2017



By the Order of Directors
for Sabrimala Industries India Limited

(Sanjay Garg)
MANAGING DIRECTOR

DIN: 01962743

