



SABRIMALA

सबरी सबके लिए

06.02.2017

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
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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** 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

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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

(Sanjay Garg)
MANAGING DIRECTOR



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 31st December, 2016 except for the disclosures regarding 'Public Shareholding' and Promoter Group Shareholding which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 applicable 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:- 06.02.2017

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

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

PART-I STATEMENT OF UNAUDITED STANDALONE 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
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



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 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 31st December, 2016 except for the disclosures regarding 'Public Shareholding' and Promoter Group Shareholding which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 applicable 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:- 06.02.2017