

July 12, 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

Sub: Submission of revised Financial Results- Compliance under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir / Ma'am,

We had uploaded the financial results for public dissemination under the following categories on BSE Online Listing Portal:-

- Results: uploaded the scanned copy of the financial results on the BSE Online Listing Portal;
- Quarterly and Yearly Financial Results Other than Banks: uploaded the financial information in the excel format provided on the BSE Online Listing Portal on May 31, 2017.

We hereby upload financial results in the revised format as per Schedule III of the Companies Act, 2013.

It was inadvertently omitted to be filed in the specified format, as above. We request you to kindly take the same on record and treat it as compliance under the aforesaid Regulations. We regret the inconvenience caused, if any.

Thanking you,

Yours faithfully

For Sabrimala Industries India Limited

DELH

(Sonam Garg)

Company Secretar

SABRIMALA INDUSTRIES INDIA LIMITED

Encl.: As above (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



#### CHARTERED ACCOUNTANTS

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

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure
Requirements) Regulations, 2015

To,
The Board of Directors
Sabrimala Industries India Limited

We have audited the Standalone financial results of **Sabrimala Industries India Limited** ('the Company') for the quarter ended March 31, 2017 and the year to date results for the period from April 01, 2016 to March 31, 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard AS 25, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued hereunder as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) except for the effects of the matter described in the "Basis for qualified opinion" paragraph below, give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2017 as well as the year to date results for the financial year ended March 31, 2017

Basis for qualified opinion



#### CHARTERED ACCOUNTANTS

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

#### We draw your attention to:

- Note No. 9 to the financial statements, Inventories includes amounting to Rs. 82,56,869/which were lying with third parties/e-commerce operators i.e. Amazon, FlipKart etc. as on March 31, 20167, which could not be confirmed and reconciled on the said date. Any adjustments, if required, will be recognized in the books of accounts upon the receipt and confirmation and reconciliation.
- 2. Note no. 10 to the financial statements, the company is in the process of reconciling the trade receivable balances with certain customer and the impact of adjustments, if any that may arise is presently not ascertainable.

For M/s Khatter & Associates Chartered Accountants

FRN:021979N

ASHOK KUMAR

Partner

M.No.-094263

Place: New Delhi Date: May 30, 2017

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 AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31  Quarter ended				Year Ended		
Particulars		March 31, 2017	December 31, 2016	March 31, 2016	March 31, 2017	March 31, 2016	
		2	3	4	5	6	
- 1	Revenue from operations	767.90	285.10	400.60	1,758.90	1,215.87	
11	Other Income	5.13	7.41	23.24	28.30	35.14	
111	Total Income (I+II)	773.03	292.51	423.84	1,787.20	1,251.01	
IV	Expenses:						
a	Cost of materials consumed	1		•			
b	Purchase of Stock-In-trade	815.45	220.60	313.03	1698.42	1,164.03	
C	(Increase) / Decrease in work-in-progress	(68.50)	57.56	44.23	-37.81	(68.20)	
d	Employee benefits expense	7.09	5.13	9.14	23.21	20.25	
е	Depreciation and amortization expense	(0.98)	0.29	0.24	6.94	0.76	
f	Finance Cost	0.43	1	(0.37)	0.43	1.49	
g	Other expenses	20.19	22.58	44.32	84.78	100.86	
	TOTAL EXPENSES	773.68	306.16	410.59	1,775.98	1,219.19	
٧	Profit before exceptional Items and tax (III - IV)	(0.65)	(13.65)	13.25	11.22	31.82	
VI	Exceptional Items	7		29.32	1	29.32	
VII	Profit before tax (V+VI)	(0.65)	(13.65	(16.07	11.22	2.50	
VIII	Tax expense:						
	- Current Tax	(0.48)	0.56	4.80	3.48	10.66	
	- Tax relating to earlier period	0.27			0.27		
	- Deferred Tax Liabilities / (Assets)	1.29	- 4	0.02	1.29	(0.02)	
IX	Profit/ (Loss) for the period/ year ( VII - VIII )	(1.73)	(14.21	(20.89	6.18		
X	Paid-up equity share capital (at par Value of Rs.10 each)	871.45	871.45		-	-	
XI	Reserves excluding revaluation reserves	31.52	31.52				
XII	Earnings per share (not annualized) (in Rs.)					-	
	(Equity share par value Rs. 10 each)						
	a) Basic and diluted EPS before Exceptional items			1			
	Basic	(0.02)	(0.16	(0.24	0.0	7 (0.09	
	Diluted	(0.02)		4	4		
	b) Basic and diluted EPS after Exceptional items				-		
	Basic	(0.02)	(0.16	(0.24	4) 0.0	7 (0.09	
	Diluted	(0.02					

Date:

30/05/2017

Place:

Delhi

DELHI

(Sanjay Garg) **Managing Director** 

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

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

	Website: www.sabrimala.co.in, Eritain esc Standalone Statement of Asset and	AS AT 31.03	3.201/	S AT 31,03 Audite	≥d
	Particulars	Audite	:0		
	1 (1 - Lilleine				871.45
-	quity and liabilities Shareholders' funds		871.45		31.52
-	Share capital		37.70		
	a seems and surplus		- 45		902.97
	Money received against share warrants  Total shareholders' funds		909.15	-	
-	Total sites		0.00	-	0.00
	Non-current liabilities		1.30		0.01
	Long-term borrowings		1.50		- 20
	Deferred tax liabilities (net) Foreign currency monetary item translation difference		0.00		0.00
	Foreign currency monetary issued		0.00		0.00
	liability account Other long-term liabilities	P	0.31		0.19
			1.62		0.20
1	Long-term provisions  Total non-current liabilities	-		200	0.00
	Current liabilities	- 1 m-	0.00		0.10
3	Short-term borrowings		134.77		5.12
	Trade payables	-	4.89	SIN	2.69
	Other current liabilities		0.00		7.91
3/1	Short-term provisions  Total current liabilitie	S	139.6		911.09
+	Total current naumite  Total equity and liabilitie	es	1050.4	3	
-	Total equity one	11 - 5			100
-	Assets				- W
1	Non-current assets				1.08
(a)	Fixed assets		219.:		0.00
-	Tangible assets		0.0		0.00
	Producing properties			00	0.00
	Intangible assets			.00	0.00
	Preproducing properties		U	.00	
	Tangible assets capital work-in-progress				0.00
Control Date	Intangible assets under development or work-in-		1.5	0.00	1.08
	progress Total fixed ass	ets		9.15	7.31
20.31	9.85 (S. 19.95 (			8.76	0.00
(b)	Non-current investments			0.00	0.00
(c)	Deferred tax assets (net)	ice			0.00
	Deferred tax assets (net) Foreign currency monetary item translation differen			0.00	168.59
(d)	asset account			17.93	
(e)	Long-term loans and advances			0.00	0.0
(f)	Other non-current assets  Total non-current as	sets		66.69	175.9
1.7		11			r (1)
2	Current assets			0.00	0.0
(a)	Current investments		2	14.91	177.
(b)	Inventories			425.15	35.
(c)	Trade receivables			51.78	
	Cash and bank balances			68.74	494 23
(d)	Short-term loans and advances				4
(e)	Other current assets			4.00	734
(f)	Total current assets			764.58	
	Total			1050.43	91
			l of the B	aard /	USTRIES
	Place: New Delhi Date: 30.05.2017	By or	rder of the B Sabrignala In	dustries	DUSTRIES

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DELHI

(Sanjay Garg) **Managing Director** 



#### CHARTERED ACCOUNTANTS

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Requirements) Regulations, 2015

To, The Board of Directors Sabrimala Industries India Limited

We have audited the Consolidated financial results of **Sabrimala Industries India Limited** ('the Company') for the quarter ended March 31, 2017 and the year to date results for the period from April 01, 2016 to March 31, 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard AS 25, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued hereunder as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) except for the effects of the matter described in the "Basis for qualified opinion" paragraph below, give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2017 as well as the year to date results for the financial year ended March 31, 2017

Basis for qualified opinion



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We draw your attention to:

- Note No. 9 to the financial statements, Inventories includes amounting to Rs. 82,56,869/which were lying with third parties/e-commerce operators i.e. Amazon, FlipKart etc. as on March 31, 20167, which could not be confirmed and reconciled on the said date. Any adjustments, if required, will be recognized in the books of accounts upon the receipt and confirmation and reconciliation.
- 2. Note no. 10 to the financial statements, the company is in the process of reconciling the trade receivable balances with certain customer and the impact of adjustments, if any that may arise is presently not ascertainable.

For M/s Khatter & Associates Chartered Accountants

FRN:021979N

ASHOK KUMAR

**Partner** 

M.No.-094263

Place: New Delhi Date: May 30, 2017

formerly known as SABRIMALA LEASING AND HOLDINGS LIMITED

CIN: L74110DL1984PLC018467

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	Programme and the second secon		Year	rks. In Lac		
Particulars 1		March 31, 2017	Quarter ended December 31, 2016	March 31, 2016	March 31, 2017	
		2				
1	Revenue from operations	767,94	285.10	400.60	1758.94	1,215.87
11	Other Income	5.13	7.41	23.24	28.30	35.14
III	Total Income (1+II)	773.07	292.51	423.84	1,787.24	1,251.01
IV	Expenses:			A 190		
a	Cost of materials consumed					*
b	Purchase of Stock-in-trade	815.49	220.60	313.03	1698.46	1,164.03
c	(Increase) / Decrease in work-in-progress	(68.50)	57.56	44.23	-37.81	(68.20
d	Employee benefits expense	7.10	5.13	9.14	23.22	20.25
e	Depreciation and amortization expense	(0.98)	0.29	0.24	6.94	0.76
f	Finance Cost	0.43	0	(0.37)	0.43	1.49
g	Other expenses	19.99	22.84	44.32	84.84	100.86
	Total Expenses	773.53	306.42	410.59	1,776.08	1,219.19
v	Profit before exceptional Items and tax (III - IV)	(0.46)	(13.91)	13.25	11.16	31.82
VI	Exceptional Items	ó	0	29.32	0	29.32
VII	Profit before tax ( V + VI )	(0.46)	(13.91)	(16.07)	11.16	2.50
VIII	Tax expense:					
	- Current Tax	(0.49)	0.56	4.80	3.47	10.66
_	- Tax relating to earlier period	0.27			0.27	
	- Deferred Tax Liabilities / (Assets)	1.29		0.02	1.29	(0.02
ΙX	Profit/ (Loss) for the period/ year ( VII - VIII )	(1.53)	(14.47)	(20.89)	6.13	(8.14
X	Paid-up equity share capital (at par Value of Rs.10 each)	871.45	871.45	871.45	871.45	871.45
XI	Reserves excluding revaluation reserves	31.52	31.52	39.66	31.52	39.66
XII	Earnings per share (not annualized) (in Rs.)			12 Miles		
	(Equity share par value Rs. 10 each)					
	a) Basic and diluted EPS before Exceptional items					
	Basic	(0.02)	(0.17)	(0.24)	0.07	(0.09
	Diluted	(0.02)	(0.17)	(0.24)	0.07	(0.09
	b) Basic and diluted EPS after Exceptional Items					
	Basic	(0.02)	(0.17)	(0.24)	0.07	(0.09
	Diluted	(0.02)	(0.17)	(0.24)	0.07	(0.09

Date:

30/05/2017

Place:

Delhi

For Sabrimala Industries India Limited

NOUSTRIE

DELHI

(Sanjay Garg) **Managing Director** 

formerly known as SABRIMALA LEASING AND HOLDINGS LIMITED

CIN: L74110DL1984PLC018467

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	Consolidated Statement of Asset and L	AS AT 31.03.2017	AS AT STOSTED
	Particulars	Audited	Audited
	Equity and liabilities		
_	Shareholders' funds	974 45	871.45
1	Share capital	871.45 37.65	31.52
	Reserves and surplus	0.10	0.00
	at albi Interest	909.20	902.97
200	Total shareholders funds	303.20	
2	Non-current liabilities	0.00	0.00
	Long-term borrowings	1.30	0.01
	Deferred tax liabilities (net)	450	
	Poreign currency monetary item translation difference	0.00	0.00
	liability account	69.95	0.00
	Other long-term liabilities	0.31	0.19
	Long-term provisions  Total non-current liabilities	71.56	0.20
3	Current liabilities	0.00	0.00
	Short-term borrowings	138.61	0.10
	Trade payables	5.54	5.12
	Other current liabilities	0.00	2.69
	Short-term provisions  Total current liabilities	144.15	7.91
	Total equity and liabilities	1124.91	911.09
	Total equity		
	Assets		
1	Non-current assets		
(a)	Fixed assets	315.21	
	Tangible assets	0.00	0.00
	Producing properties	0.00	0.00
	Intangible assets	0.00	0.00
	Preproducing properties  Tangible assets capital work-in-progress	0.00	0.00
	Tangible assets capital work-in-		
П	Intangible assets under development or work-in-	0.0	0.00
	progress Total fixed assets	315.2	1.08
	great the first of the second	0.0	
)	Non-current investments	0.0	
:)	Deferred tax assets (net)		
.	Foreign currency monetary item translation difference	0.0	0.0
)	asset account		
)	Long-term loans and advances	19.4	(T)
	Other non-current assets	0.0	
	Total non-current assets	19.4	49 175.9
	Current assets	Section 12	
1	Current investments	0.	0.0
- 1	Inventories	214.	91 177.
	Trade receivables	425.	15 35.
4	Cash and bank balances	70.	
1		75	
1	Short-term loans and advances		
	Other current assets		
18	Total current assets		
-	Total assets	1124	.91 911

Place: New Delhi Date: 30.05.2017 By order of the Board

For Sabrimala Industries India ttd STR/E

DELHI

(Sanjay Garg)

**Managing Director** 



[Declaration pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015]

It is hereby declared and confirmed that Auditor's Report given by the Statutory Auditors of the company on the Audited Standalone Financial Results as well as Audited Consolidated Financial Results of the Company for the Financial Year ended March 31, 2017 is with unmodified opinion.

This declaration is furnished pursuant to the second proviso to clause (d) of sub-regulation (3) of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular Number CIR/CFDCMD/56/2016 dated May 27, 2016

For SABRIMALA INDUSTRIES INDIA LIMITED

(Sanjay Garg)

**Managing Director** 

## SABRIMALA INDUSTRIES INDIA LIMITED