



SABRIMALA

सबरी सबके लिए

February 13, 2018

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 (Formerly known as Sabrimala Leasing And Holdings Limited)** held today i.e., February 13, 2018 at 04.00 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 Financial Results of the Company for the Quarter & Nine Months ended December 31, 2017:** Unaudited Financial Results of the Company for the Quarter & Nine Months ended December 31, 2017 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 & Nine Months ended December 31, 2017.
 - b. Consolidated financial results for the Quarter & Nine Months ended December 31, 2017, along with segment wise reporting.
 - c. Limited Review Report of M/s. Khatter & Associates, Chartered Accountants, Statutory Auditors on the Standalone and Consolidated financial results for the Quarter & Nine Months ended 31st December, 2017.

We further wish to inform that the meeting of the Board of Directors of the Company commenced at 04:00 P.M and concluded at 05:00 P.M.

Kindly take the above information on record.

With Regards,

Yours truly,

For **SABRIMALA INDUSTRIES INDIA LIMITED**

(Sonam Garg)

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: L74110DL1994PLC018467



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

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

1. 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 and nine months ended 31st December, 2017, 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.

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.

2. 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.
3. 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.
4. 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.

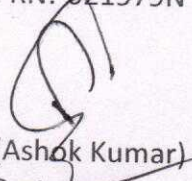


5. We draw your attention to the following matter:-

Note 1 to the statement which states that the company has adopted Ind AS for the financial year commencing from April 1, 2017, and accordingly the statement has been prepared by the company's managements in compliance with Ind AS.

Our conclusion is not qualified in respect of these matters.

For Khatter and Associates
Chartered Accountants
FRN:-021979N


(Ashok Kumar)
Partner
M.No.-094263



Place: - New Delhi
Date:- 13/02/2018

SABRIMIALA INDUSTRIES

LEASING AND HOLDINGS LIMITED

CIN: L74110DL1984PLC018467

CIN: L74110DL1984PLC018467

2, Aggarwal Metro Heights, Plot No. E-5, Netaji Subhas Road, New Delhi-110028. Ph: 011-45032203

Website: www.sabirindia.com, www.sabirindia.com

Particulars		QUARTER ENDED			YEAR TO DATE	
		3 months ended 31.12.2017	3 months ended 30.09.2017	Corresponding 3 months ended 31.12.2016	9 months ended 31.12.2017	Corresponding 9 months ended 31.12.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1		2		3	4	5
I	Revenue from operations	1714.71	639.61	253.53	3027.72	929.68
	a. Sales/Income from operations (inclusive of excise duty)	0.00	3.53	31.57	3.53	61.32
	b. other operating revenue	1714.71	643.14	285.10	3031.25	991.00
	Total Revenue from operations	4.22	26.48	7.41	33.41	23.17
II	Other Income	1718.93	669.62	292.51	3064.66	1014.17
III	Total Income (I + II)					
IV	Expenses:	0.00	0.00	0.00	0.00	0.00
a	Cost of materials consumed	1490.56	874.43	220.60	2836.69	882.97
b	Purchases of Stock in Trade	165.26	-249.26	57.56	85.03	30.69
c	Changes in inventories of finished goods and work-in-progress	15.16	8.78	5.13	31.50	16.12
d	Employee benefits expense	0.99	0.00	0.00	0.99	0.00
e	Finance Cost	3.65	3.94	0.29	11.48	7.92
f	Depreciation and amortization expense	0.00	0.00	0.63	0.00	1.02
g	Power and Fuel	0.00	-0.06	0.00	0.09	0.00
h	Freight and Forwarding expense	0.00	0.00	0.00	0.00	0.00
i	Excise Duty	36.57	10.94	17.23	91.19	63.57
j	Other expenses	1712.19	648.77	301.44	3056.97	1002.29
	Total expenses (a to j)	6.74	20.85	-8.93	7.69	11.88
V	Profit before exceptional Items and tax (III - IV)	0.00	0.00	0.00	0.00	0.00
VI	Exceptional Items	6.74	20.85	-8.93	7.69	11.88
VII	Profit before tax (V - VI)					
VIII	Tax expense:	0.55	0.00	0.56	0.55	3.96
	- Current Tax	0.00	-1.28	0.00	-1.28	0.00
	- Tax relating to earlier period	0.63	5.74	0.00	1.27	0.00
	- Deferred Tax Liabilities / (Assets)	5.56	16.39	-9.49	7.15	7.92
IX	Net Profit/ (Loss) for the period/ year (VII - VIII)					
X	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
	i Items that will not be reclassified to Profit & Loss	0.00	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	0.00
	iii Items that will be reclassified to Profit & Loss	0.00	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	0.00
	Total Other comprehensive income (net of tax)	5.56	16.39	-9.49	7.15	7.92
XI	Total Comprehensive Income after tax (IX + X)	871.45	871.45	871.45	871.45	871.45
XII	Paid-up equity share capital (at par Value of Rs.10 each)					
XIII	Earnings per share if Rs.10 each - Not annualized	0.06	0.19	-0.11	0.08	0.09
	(a) Basic (in Rs.)	0.06	0.19	-0.11	0.08	0.09
	(b) Diluted (in Rs.)					
Date:	13.02.2018			By the Order of the Board		
Place:	New Delhi			For Sabrimala Industries India Limited		
				(Sanjay Garg)		
				MANAGING DIRECTOR		
				DIN: 01962743		

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. Beginning April 1, 2017, the Company has for the first time adopted Ind AS.
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. The Ind AS compliant corresponding figures for 3 months and nine months ending in the previous year (December 31st 2016) have not been subjected to limited review or audit. However the Group's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
4. The statement does not include Ind AS compliant statement of results for the previous year ended March 31, 2017 as the same is not mandatory as per SEBI's circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016.
5. During the captioned period, company's business activity falls within single primary business segments viz "Trading of Mobile Phones, Tablets & allied items" the disclosure requirements of Accounting Standard-1, segment reporting notified under Section 133 of the Companies Act, 2013 are not applicable.
6. The reconciliation of Net Profit / (Loss) reported in accordance with Indian GAAP to total Comprehensive Income as per IND AS is given below:

PARTICULARS	3 Months ended 31/12/2016	Year to Date Ended 31/12/2016
Net Profit/ (Loss) as per previous GAAP (Indian GAAP)	(14.21)	7.92
Add/Less:		
Fair Value loss on Investments	4.72	0.00
Net Profit/ (Loss) as per Ind AS	(9.49)	7.92
Other Comprehensive Income, net of Income Tax	0.00	0.00
Total Comprehensive Income for the period	(9.49)	7.92

7. This statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 13, 2018. The statutory auditor have conducted a limited review of the above financial results.

8. 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





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
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LIMITED REVIEW REPORT

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

1. 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 and nine months ended 31st December, 2017, 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.

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4. 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.



5. We draw your attention to the following matter:-

Note 1 to the statement which states that the company has adopted Ind AS for the financial year commencing from April 1, 2017, and accordingly the statement has been prepared by the company's managements in compliance with Ind AS.

Our conclusion is not qualified in respect of these matters.

For Khatter and Associates
Chartered Accountants
FRN:-021979N

(Ashok Kumar)
Partner
M.No.-094263



Place: - New Delhi
Date:- 13/02/2018

SABRIMALA INDUSTRIES INDIA LIMITED

formerly known as SABRIMALA LEASING AND HOLDINGS LIMITED

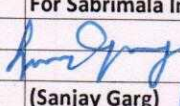
CIN: L74110DL1984PLC018467

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 AND NINE MONTHS ENDED 31ST DECEMBER, 2017

(Rs. In Lacs)

Particulars	QUARTER ENDED			YEAR TO DATE	
	3 months ended 31.12.2017	3 months ended 30.09.2017	Corresponding 3 months ended 31.12.2016	9 months ended 31.12.2017	Corresponding 9 months ended 31.12.2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	2	3	4	5	6
I Revenue from operations					
a. Sales/Income from operations (inclusive of excise duty)	1714.71	662.74	253.53	3050.85	929.68
b. other operating revenue	0.00	3.53	31.57	3.53	61.32
Total Revenue from operations	1714.71	666.27	285.10	3054.38	991.00
II Other Income	4.32	26.79	7.41	33.93	23.17
III Total Income (I + II)	1719.03	693.06	292.51	3088.31	1014.17
IV Expenses:					
a Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
b Purchase of Stock in trade	1494.24	920.06	220.60	2894.49	882.97
c Changes in inventories of finished goods and work-in-progress	160.45	-280.77	57.56	40.22	30.69
d Employee benefits expense	20.68	18.80	5.13	47.04	16.12
e Finance Cost	1.56	0.00	0.00	1.56	0.00
f Depreciation and amortization expense	6.00	16.81	0.29	26.70	7.92
g Power and Fuel	1.98	2.18	0.63	4.16	1.02
h Freight and Forwarding expense	0.00	0.02	0.00	0.17	0.00
i Excise Duty	0.00	0.00	0.00	0.00	0.00
j Other expenses	42.37	15.37	17.49	101.42	63.83
Total expenses (a to j)	1727.28	692.47	301.70	3115.76	1002.55
V Profit before exceptional Items and tax (III - IV)	-8.25	0.59	-9.19	-27.45	11.62
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII Profit before tax (V - VI)	-8.25	0.59	-9.19	-27.45	11.62
VIII Tax expense:					
- Current Tax	0.55	0.00	0.56	0.55	3.96
- Tax relating to earlier period	0.00	-1.28	0.00	-1.28	0.00
- Deferred Tax Liabilities / (Assets)	-2.15	-0.53	0.00	-7.78	0.00
IX Net Profit/ (Loss) for the period/ year (VII - VIII)	-6.65	2.40	-9.75	-18.94	7.66
X Other Comprehensive Income					
i Items that will not be reclassified to Profit & Loss	0.00	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	0.00
iii Items that will be reclassified to Profit & Loss	0.00	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	0.00
Total Other comprehensive income (net of tax)	0.00	0.00	0.00	0.00	0.00
XI Total Comprehensive Income after tax (IX + X)	-6.65	2.40	-9.75	-18.94	7.66
XII Paid-up equity share capital (at par Value of Rs.10 each)	871.45	871.45	871.45	871.45	871.45
XIII Earnings per share if Rs.10 each - Not annualized					
(a) Basic (in Rs.)	-0.08	0.03	-0.11	-0.22	0.09
(b) Diluted (in Rs.)	-0.08	0.03	-0.11	-0.22	0.09
Place: New Delhi			By the Order of the Board For Sabrimala Industries India Limited  (Sanjay Garg) MANAGING DIRECTOR DIN: 01962743		
Date: 13.02.2018					

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. Beginning April 1, 2017, the Company has for the first time adopted Ind AS.
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. The Ind AS compliant corresponding figures for 3 months and nine months ending in the previous year (December 31st 2016) have not been subjected to limited review or audit. However the Group's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
4. The statement does not include Ind AS compliant statement of results for the previous year ended March 31, 2017 as the same is not mandatory as per SEBI's circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016.
5. During the captioned period, Group has two primary business segments namely trading of Mobile Phones, Tablets & allied items and Manufacturing of Plastic products. The Business Segment has been reported below as per the disclosure requirements of Indian Accounting Standard 108 "Operating Segments" :

Particulars	Quarter ended 31-12-2017 (In Lacs)	Quarter ended 31-12-2016 (In Lacs)
Trading of Mobile phones, Tablets & allied items	1714.71	253.53
Manufacturing of Plastic products	0.00	0.00

The group has no reportable secondary geographical segment.

6. The reconciliation of Net Profit / (Loss) reported in accordance with Indian GAAP to total Comprehensive Income as per IND AS is given below:

PARTICULARS	3 Months ended 31/12/2016	Year to Date Ended 31/12/2016
Net Profit/ (Loss) as per previous GAAP (Indian GAAP)	(14.47)	7.66
Add/Less:		
Fair Value loss on Investments	4.72	0.00
Net Profit/ (Loss) as per Ind AS	(9.75)	7.66
Other Comprehensive Income, net of Income Tax	0.00	0.00
Total Comprehensive Income for the period	(9.75)	7.66

7. This statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 13, 2018. The statutory auditor have conducted a limited review of the above financial results.
8. 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



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

CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. In Lacs)

Particulars	QUARTER ENDED			YEAR TO DATE	
	3 months ended 31.12.2017	3 months ended 30.09.2017	Corresponding 3 months ended 31.12.2016	9 months ended 31.12.2017	Corresponding 9 months ended 31.12.2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	2	3	4	5	6
I Segment Revenue					
a. Segment A- Manufacturing	0.00	23.13	0.00	23.13	0.00
b. Segment B- Trading	1714.71	639.61	253.53	3027.72	929.68
Total Segment Revenue	1714.71	662.74	253.53	3050.85	929.68
Less: Inter Segment Revenue	0.00	23.13	0.00	23.13	0.00
Net Sales/Income from Operations	1714.71	639.61	253.53	3027.72	929.68
2 Segment Results					
Profit(+)/Loss(-) before Tax and Interest					
a. Segment A- Manufacturing	-14.42	-20.26	-0.26	-34.57	-0.26
b. Segment B- Trading	7.73	20.85	-8.93	8.68	11.88
Total Profit before Tax	-6.69	0.59	-9.19	-25.89	11.62
Less: i. Finance Cost	1.56	0.00	0.00	1.56	0.00
ii. Other unallocable expenditure net off unallocable income	0.00	0.00	0.00	0.00	0.00
Profit Before Tax	-8.25	0.59	-9.19	-27.45	11.62
3 Segment Assets					
a. Segment A- Manufacturing	235.25	229.09	13.54	630.40	13.54
b. Segment B- Trading	808.32	732.77	905.71	9630.19	1824.02
Total	1043.57	961.86	919.25	10260.59	1837.56
4 Segment Liabilities					
a. Segment A- Manufacturing	39.65	21.28	0.00	73.26	0.20
b. Segment B- Trading	113.71	43.71	9.29	7505.96	17.51
Total	153.36	64.99	9.29	7579.22	17.71
5 Capital Employed					
(Segment Assets Less Segment Liabilities)					
a. Segment A- Manufacturing	195.60	207.81	13.54	557.14	13.34
b. Segment B- Trading	694.61	689.06	896.42	2124.23	1806.51
Total	890.21	896.87	909.96	2681.37	1819.85

Place: New Delhi

Date: 13.02.2018

By the Order of the Board

For Sabrimala Industries India Limited

(Sanjay Garg)

MANAGING DIRECTOR

DIN: 01962743

