

SANGHI CORPORATE SERVICES LTD.

Regd. Off: Bal Moral Apartment, Plot No.12, Amritvan, Yashodham, Opp. Dindoshi Depot,
Goregaon (E), Mumbai - 400 063.

Tel: 28429501 / 28422703

Email ID: sanghi_mumbai@yahoo.com

CIN: L67190MH1989PLC054086

Date: 30.10.2019

To,
The Stock Exchange, Mumbai
P. J. Towers,
Dalal Street,
Mumbai-400 023.


Sub: Unaudited Financial Results for the Quarter ending 30th September, 2019.

Dear Sirs,

In terms of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we hereby enclose a copy of the Unaudited Financial Results of the Company for the Quarter ended 30th September, 2019, and Limited review certificate from auditor approved at the meeting of the Board of Directors of the Company held on 30th October, 2019.

Thanking you.

Yours faithfully,
For SANGHI CORPORATE SERVICES LTD.


A.K. SANGHI
(DIRECTOR)

DIN: 00002587



Limited Review Report

To,
The Board of Directors,
Sanghi Corporate Services Limited

1. We have reviewed the accompanying statement of unaudited financial results of Sanghi Corporate Services Limited for 2nd quarter and period ended 30th September, 2019. 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 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. 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.
3. 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 the 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 A Sachdev & Co.
Chartered Accountants
(FRN:001307C)

Manish Agarwal

(CA Manish Agarwal)
Partner
M. No. 078628



Place: Mumbai
Date: 30th October 2019
UDIN: 19078626AAAAEC4392

SANGHI CORPORATE SERVICES LTD.

CIN : L67190MH1989PLC054086

Regd. Off.: Bal Moral Apartment, Plot No.12, Amritvan, Yashodham, Opp.Dindoshi Depot,
Goregaon (E), Mumbai - 400 063.

Tel : 28429501 / 28422703, Email ID: sanghi_mumbai@yahoo.com

Annexure - IX

Standalone / Consolidated Statement of Assets and Liabilities Particulars		As at (30/09/2019) In Rs.	As at (31/03/2019) In Rs.
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	3,00,00,000	3,00,00,000
	(b) Reserves and surplus	(4,72,59,704)	(4,26,55,674)
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	(1,72,59,704)	(1,26,55,674)
2	Share application money pending allotment	-	-
3	Minority interest *	N.A.	N.A.
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	1,80,61,000	1,81,52,000
	(b) Trade payables	-	-
	(c) Other current liabilities	67,382	67,560
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	1,81,28,382	1,82,19,560
	TOTAL - EQUITY AND LIABILITIES	8,68,678	55,63,886
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	-	-
	(b) Goodwill on consolidation *	N.A.	N.A.
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	45,20,353
	Sub-total - Non-current assets	-	45,20,353
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	234	1,112
	(d) Cash and cash equivalents	28,886	2,00,862
	(e) Short-term loans and advances	-	-
	(f) Other current assets	8,41,558	8,41,558
	Sub-total - Current assets	8,68,678	10,43,533
	TOTAL - ASSETS	8,68,678	55,63,886

For SANGHI CORPORATE SERVICES LTD.

As-1
A. K. SANGHI
(DIRECTOR)
DIN: 00002587

Date: 30/10/2019

SANGHI CORPORATE SERVICES LIMITED

CIN:- 162100MIL1989PLC054086 T: 022-26425561/26422798

Reg. Off: Bal Mural Apartment, Plot No. 12, Anandvan, Yashodham, Goregaon East, Mumbai - 400063

Email Id: sanghi_mumbai@yahoo.com

Website: www.sanghicorp.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/09/2019

PARTICULARS	Quarter ended 30/09/2019 (Unaudited)	Quarter ended 31/06/2019 (Unaudited)	Quarter ended 30/09/2018 (Unaudited)	Six months ended (01/01/2019) (Unaudited)	Six months ended (30/09/2018) (Unaudited)	Year ended 31/03/2019 (Audited)
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
I INCOME						
Revenue from operations	-	-	2,327	-	2,327	1,11,559
Other Income	276	1,817	11,989	2,093	11,388	11,52,272
Total Revenue (I + U)	276	1,817	13,716	2,093	13,716	12,63,831
II Expenses						
Purchases of Stock-in-Trade	-	-	-	-	-	-
Changes in Inventories of finished goods, work-in-progress and Stock-in-trade	-	-	-	-	-	-
Other expense	64,451	45,41,672	2,19,357	46,06,123	5,63,385	12,48,178
Total Expense	64,451	45,41,672	2,19,357	46,06,123	5,63,385	12,48,178
III Profit before exceptional and extraordinary items and tax (I-II)	(64,175)	(45,39,855)	(2,05,641)	(46,04,030)	(5,49,669)	15,653
IV Exceptional items	-	-	-	-	-	-
V Profit before extraordinary items and tax (III-IV)	(64,175)	(45,39,855)	(2,05,641)	(46,04,030)	(5,49,669)	15,653
VI Extraordinary items	-	-	-	-	-	-
VII Profit before tax (V-VI)	(64,175)	(45,39,855)	(2,05,641)	(46,04,030)	(5,49,669)	15,653
VIII Tax expense:						
(1) Current tax (MAT Payable)	-	-	-	-	-	-
Less: MAT Credit Entitlement	-	-	-	-	-	-
Net Current Tax Liability	-	-	-	-	-	-
(2) Deferred tax	-	-	-	-	-	-
Total Tax Expense	-	-	-	-	-	-
IX Profit/(Loss) for the period from continuing operations (VII-VIII)	(64,175)	(45,39,855)	(2,05,641)	(46,04,030)	(5,49,669)	15,653
X Profit/(Loss) for the period from discontinuing operations	-	-	-	-	-	-
XI Tax expense of discontinuing operations	-	-	-	-	-	-
XII Profit/(Loss) from discontinuing operations (after tax) (X-XI)	-	-	-	-	-	-
XIII Profit/(Loss) after tax for the period	(64,175)	(45,39,855)	(2,05,641)	(46,04,030)	(5,49,669)	15,653
XIV Paid up Equity Share Capital (Rs.)	3,00,00,000	3,00,00,000	3,00,00,000	3,00,00,000	3,00,00,000	3,00,00,000
XV Earnings per equity share:						
(1) Basic	(0.02)	(1.51)	(0.07)	(1.53)	(0.18)	0.01
(2) Diluted	(0.02)	(1.51)	(0.07)	(1.53)	(0.18)	0.01

NOTES:

- The above results were taken on record by the Board of Directors and Audit Committee at their Meeting held on 20/10/2019
- The business activity of the Company falls within a single primary business segment and there are no reportable segments.
- The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rule, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2018. The Company adopted Ind AS from 1st April, 2019, and accordingly, these financial results (including for all the periods presented) in accordance with Ind AS 101 - First time Adoption of Indian Accounting Standards have been prepared in accordance with the recognition and measurement principles in Ind AS 14 - Interim Financial Reporting, prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- The financial results relating to quarter and Three Months ending 30th September, 2019 under Ind AS have been subject to limited review by the Statutory Auditors of the Company. However, the management has exercised due diligence to ensure that the financial results provide true and fair view of the Company's affairs.

FOR SANGHI CORPORATE SERVICES LIMITED


A. R. SANGHI
 Director
 DIN - 0002587

Place: Mumbai
Date: 30/10/2019