



# SUGAL & DAMANI SHARE BROKERS LTD.,

CIN: L65991TN 1993 PLC 028228

Regd. Office: 'Siyat House', III Floor, 961, Poonamallee  
High Road, Chennai - 600 084.

August 08, 2024

To  
CORPORATE RELATIONS DEPARTMENT  
BOMBAY STOCK EXCHANGE LIMITED  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building, P J Towers,  
(Second Floor), Dalal Street,  
Mumbai - 400 001  
Email: [corp.relations@bseindia.com](mailto:corp.relations@bseindia.com)

SCRIP CODE: 511654

DEAR SIRs,

SUBJECT: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2024

In terms of the Provisions of Regulation 30 (read with Part A of Schedule III) and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following statements for the quarter ended June 30, 2024, which were approved and taken on record by our Board of Directors at its meeting held today, the August 08, 2024.

1. Unaudited Standalone Financial Results for the Quarter Ended June 30, 2024;
2. Limited Review Report by the Auditors on the said Financial Results for the Quarter Ended June 30, 2024.
3. Further as decided by the Board, the 31<sup>st</sup> Annual General Meeting of the Company will be held on September 27, 2024 (Friday) through Other Audio Visual Means at 11:30 A.M.
4. Pursuant to Regulation 42 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Registrar of Members and the Share Transfers books of the Company will remain closed from September 13, 2024 to September 27, 2024 (both days inclusive) in connection with Annual General Meeting.

The Board Meeting commenced at 11:00 a.m. and concluded at 12:15 p.m.

Thanking you,

Yours faithfully,  
FOR SUGAL & DAMANI SHARE BROKERS LIMITED

RADHIKA MAHESHWARI  
COMPANY SECRETARY  
Encl: As Above





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CIN: L65991TN 1993 PLC 028228

Regd. Office: 'Siyat House', III Floor, 961, Poonamallee High Road, Chennai - 600 084.

## Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June 2024

(Rs. In Lakhs)

SL. No	Particulars	Quarter Ended			Year Ended
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
	(a) Revenue from Operations	646.10	174.85	44.04	488.24
	(b) Other Income	32.26	29.91	68.31	150.47
	<b>Total Income from operations (a + b)</b>	<b>678.36</b>	<b>204.76</b>	<b>112.35</b>	<b>638.71</b>
2	<b>Expenditure</b>				
	(a) Purchase of Stock In Trade	-	1,699.34	-	1,743.10
	(b) Cost of Services	44.68	8.98	1.06	11.05
	(c) Change in Inventory	391.40	(1,625.74)	0.16	(1,631.48)
	(d) Employees Benefits Expense	28.49	26.40	22.22	101.15
	(e) Finance Cost	7.22	11.87	12.43	58.34
	(f) Depreciation and amortisation	0.52	0.54	0.76	2.84
	(h) Other Expenses	15.37	24.26	10.12	54.18
	<b>(g) Total expenses</b>	<b>487.68</b>	<b>145.65</b>	<b>46.75</b>	<b>339.18</b>
3	Profit/(-Loss) from operations before other income, finance costs & exceptional items (1-2)	190.68	59.11	65.60	299.53
4	Exceptional items	-	-	-	-
5	Profit/(-Loss) Before Extra Ordinary items & Tax	190.68	59.11	65.60	299.53
6	Extra Ordinary Items	-	-	-	-
7	Profit (+)/Loss (-) before tax	190.68	59.11	65.60	299.53
8	Tax expense				
	(a) Current Tax	46.80	6.39	16.00	67.39
	(b) Current Tax (Prev. Year)	-	-	-	0.01
	(c) Deferred Tax	-	1.02	-	1.02
9	Net Profit (+)/Loss (-) for the period from continuing operations	143.88	51.70	49.60	231.11
10	Profit(+)/loss(-) from discontinuing operations	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-
12	Profit or loss from discontinuing operations (after tax)	-	-	-	-
13	Profit (+)/Loss (-) for the period (9+12)	143.88	51.70	49.60	231.11
14	Other Comprehensive Income				
	A.(i) Items which will not be reclassified to profit and loss	28.59	(8.79)	(15.62)	(12.90)
	(ii) Income tax relating to items that will not be reclassified to profit and loss	(4.91)	1.28	2.68	1.99



	B.(i) Items which will be reclassified to profit and loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit and loss				
15	Total Comprehensive Income for the period (13+14)	167.56	44.19	36.66	220.20
16	Paid up equity share capital (Face Value of Rs.10 each)	625.00	625.00	625.00	625.00
17	Other equity	-	-	-	1,501.17
18	Earnings per share (for continuing operations)				
	a) Basic & Diluted	2.30	0.83	0.79	3.70
19	Earnings per share (for discontinued operations)				
	a) Basic & Diluted	-	-	-	-
20	Earnings per share (for discontinued and continuing operations)				
	a) Basic & Diluted	2.30	0.83	0.79	3.70

Notes:

- 1 The Audit Committee has reviewed the above results.
- 2 The above results were taken on record by the Board of Directors at its meeting held on 08.08.2024.
- 3 The segment-wise disclosure as per Indian Accounting Standard 108 is as follows :

(Rs. In Lakhs)

Particulars	Quarter Ended			Year Ended
	30.06.2024	31.03.2024	30.06.2023	31.03.2024
	Unaudited	Audited	Unaudited	Audited
<b>1. SEGMENT REVENUE</b>				
a. Shares Broking	99.02	93.88	104.93	310.29
b. Real Estate	579.34	110.88	7.42	328.42
	<b>678.36</b>	<b>204.76</b>	<b>112.35</b>	<b>638.71</b>
<b>2. SEGMENT EXPENSES</b>				
a. Shares Broking	23.70	26.37	26.44	95.08
b. Real Estate	456.76	107.41	7.88	185.76
	<b>480.46</b>	<b>133.78</b>	<b>34.32</b>	<b>280.84</b>



(Rs. In Lakhs)

Particulars	Quarter Ended			Year Ended
	30.06.2024	31.03.2024	30.06.2023	31.03.2024
	Unaudited	Audited	Unaudited	Audited
<b>3. SEGMENT RESULT</b>				
<b>Profit before interest &amp; Taxes</b>				
a. Shares Broking	75.32	67.51	78.49	215.21
b. Real Estate	122.58	3.47	(0.46)	142.66
(A)	197.90	70.98	78.03	357.87
<b>Less : Interest Expenses</b>				
a. Shares Broking	-	-	-	-
b. Real Estate	7.22	11.87	12.43	58.34
(B)	7.22	11.87	12.43	58.34
<b>Profit before Taxes</b>				
a. Shares Broking	75.32	67.51	78.49	215.21
b. Real Estate	115.36	(8.40)	(12.89)	84.32
(A-B)	190.68	59.11	65.60	299.53
Add : Other unallocable incomes (net of expenses)	-	-	-	-
	190.68	59.11	65.60	299.53

Particulars	Quarter Ended			Year Ended
	30.06.2024	31.03.2024	30.06.2023	31.03.2024
	Unaudited	Audited	Unaudited	Audited
<b>3. SEGMENT ASSETS</b>				
a. Shares Broking	492.47	391.29	406.14	391.29
b. Real Estate	2,050.18	2,359.27	2,369.51	2,359.27
	2,542.65	2,750.56	2,775.65	2,750.56
c. Unallocable Assets	-	-	-	-
	2,542.65	2,750.56	2,775.65	2,750.56
<b>4. SEGMENT LIABILITIES</b>				
a. Shares Broking	180.59	172.03	171.64	172.03
b. Real Estate	68.33	452.36	661.38	452.36
	248.92	624.39	833.02	624.39
c. Unallocable Liabilities	-	-	-	-
	248.92	624.39	833.02	624.39

- 4 The auditors of the company have carried out a limited review of the financial results only for the quarter ended 30.06.2024.
- 5 Previous quarter's/ Year's figures have been regrouped/ reclassified and rearranged wherever necessary to correspond with the current quarter's/ year's classification/ disclosure.
- 6 Provison for Deferred tax shall be made at the year end.

Place : Chennai  
Date : 08.08.2024

For and on behalf of Board of Directors  
Sugal & Damani Share Brokers Ltd



*Mahesh Chandak*

(Mahesh Chandak)  
Whole Time Director  
DIN : 00050149

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>th</sup> JUNE 2024**

To  
The Board of Directors  
M/s Sugal & Damani Share Brokers Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results of **M/s Sugal & Damani Share Brokers Limited** (the "Company") for the quarter ended 30<sup>th</sup> June 2024, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time.
2. These statements are the responsibility of the company's management and have been approved by the Board of Directors in their meeting held on 08th August 2024. These statements have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 'Interim Financial Reporting', as 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 express an opinion on these financial results based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the independent Auditor of the Entity", 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 Statement is free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the companies Act, 2013, read with relevant rules issued thereunder and other recognised 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For DIYALI B AND ASSOCIATES**

Chartered Accountants

Firm Regn No : 017740S

  
**DIYALI B**

Proprietrix

Membership No : **242354**

Place : Chennai

Date : 08th August 2024

UDIN : **24242354BKFA09163.**

