

SAIANAND COMMERCIAL LIMITED

CIN NO: L51900MH1984PLC034881

Date: 6th November, 2019

To,
Department of Corporate Services,
BSE Limited
P. J. Towers, Dalal Street,
Mumbai- 400001

Dear Sir/Madam,

Sub: Unaudited Financial Result for quarter ending 30th September, 2019 pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015

In compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith unaudited financial result for quarter and half year ended on 30th September, 2019.

Kindly take the same on your record and oblige.

Thanking You,

Yours Faithfully,

FOR, SAIANAND COMMERCIAL LIMITED



DIRECTOR/AUTHORISED SIGNATORY

Saianand Commercial Limited

CIN:- L51900MH1984PLC034881

Regd. Office: BW6050, Tower B, West Wing, 6th Floor, Bharat Diamond Bourse, Bandra Kurla Complex, Mumbai Bandra Suburban, Mumbai - 400051

E-mail: compliancesaianand@gmail.com

Statement of Audited Financial Results for the Quarter & Half Year Ended September 30, 2019

Sl no.	Particulars	Quarter Ended			Six Months Ended		(Rs. In lacs)
		30-Sep-19	30-Jun-19	30-Sep-18	30-Sep-19	30-Sep-18	Year Ended 31 Mar 2019
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	INCOME						
(a)	Revenue From Operation	-	-	-	-	-	80.13
(b)	Other Income	5.64	-	-	5.64	-	(0.10)
	Total Income from Operations (Net)	5.64	-	-	5.64	-	80.03
2	EXPENSES						
(a)	Cost of material consumed	-	-	-	-	-	75.18
(b)	Changes in inventories of finished goods, work-in-progress, and stock-in-trade	-	-	-	-	-	-
(c)	Employee benefit expense	4.76	0.36	-	5.12	-	1.80
(d)	Finance Costs	-	-	-	-	-	0.01
(e)	Depreciation and amortization expense	-	-	-	-	-	-
(f)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.42	0.12	0.95	0.54	1.93	329.08
	Total Expenses	5.18	0.48	0.95	5.66	1.93	406.07
3	Profit / (Loss) from operations before exceptional items Tax (1-2)	0.46	(0.48)	(0.95)	(0.02)	(1.93)	(326.04)
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before Tax (3 ± 4)	0.46	(0.48)	(0.95)	(0.02)	(1.93)	(326.04)
6	Tax Expense	-	-	-	-	-	-
7	Net Profit / (Loss) after Tax (5 - 6)	0.46	(0.48)	(0.95)	(0.02)	(1.93)	(326.04)
8	Other Comprehensive Income (net of tax)	-	-	-	-	-	-
9	Total Comprehensive Income for the period (7 ± 8)	0.46	(0.48)	(0.95)	(0.02)	(1.93)	(326.04)
10	Paid-up equity share capital (Face Value of Rs. 10/- each)	1,136.00	1,136.00	1,136.00	1,136.00	1,136.00	1,136.00
11	Other Equity	-	-	-	-	-	3,180.12
12	Earnings Per Share (of Rs. 10/- each) (not annualised):						
(a)	Basic	0.00	(0.00)	(0.01)	(0.00)	(0.02)	(2.87)
(b)	Diluted	0.00	(0.00)	(0.01)	(0.00)	(0.02)	(2.87)



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(Rs. in Lakhs)

Standalone Statement of Assets and Liabilities		As at 30th September, 2019	As at 31st March, 2019
Particulars		Un-Audited	Audited
A	ASSETS		
1	Non-current assets		
	Property, plant and equipment	-	-
	Capital work-in-progress	-	-
	Other intangible assets	-	-
	Investments in subsidiaries, associates and joint ventures	-	-
	Financial assets		
	Investments	4,189.37	4,198.44
	Loans	-	-
	Other financial assets	-	-
	Income Tax assets (net)	-	-
	Deferred tax assets (net)	-	-
	Other non-current assets	-	-
	Sub-total - Non-Current Assets	4,189.37	4,198.44
2	Current assets		
	Inventories	12.09	12.09
	Financial assets		
	Investments	-	-
	Trade receivables	615.06	613.06
	Cash and cash equivalents	1.76	2.52
	Bank balances other than Cash and Cash equivalents above	-	-
	Loans, Current	1,201.44	1,191.85
	Other financial assets	-	-
	Other current assets	0.08	0.08
	Assets classified as held for sale	-	-
	Sub-total - Current Assets	1,830.43	1,819.60
	TOTAL - ASSETS	6,019.80	6,018.04
B	EQUITY AND LIABILITIES		
1	Equity		
	Equity Share capital	1,136.00	1,136.00
	Other equity	3,180.10	3,180.12
	Sub-total - Shareholders' funds	4,316.10	4,316.12
2	LIABILITIES		
	Non-current liabilities		
	Financial liabilities		
	Borrowings, non-Current	1,578.26	1,576.48
	Provisions	-	-
	Income tax liabilities (net)	-	-
	Other non-current liabilities	-	-
	Sub-total - Non-current liabilities	1,578.26	1,576.48
3	Current liabilities		
	Financial liabilities		
	Borrowings, Current	-	-
	Trade payables, Current	125.32	125.32
	Other financial liabilities	-	-
	Other current liabilities	0.12	0.12
	Provisions	-	-
	Current tax liabilities (net)	-	-
	Sub-total - Current liabilities	125.44	125.44
	TOTAL - EQUITY AND LIABILITIES	6,019.80	6,018.04



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Notes:

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 06, 2019.
- 2 The Statutory Auditors have carried out a limited review of the above financial result.
- 3 Company has only one segment and hence no separate segment result has been given.
- 4 The figure of previous period/year have been re-grouped / re-arranged and /or recast wherever found necessary.
- 5 This statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

By order of the Board
For Saianand Commercial Limited



Place : Mumbai

Date : 06th November, 2019



RISHI SEKHRI AND ASSOCIATES CHARTERED ACCOUNTANTS

GROUND FLOOR, BANDRA ARCADE BUILDING, OPP. RAILWAY STATION, BANDRA (WEST), MUMBAI - 400 050.
Tel.: 9820501848, 26419136, Email : rishisekhri@gmail.com

Limited Review Report

To
The Board of Directors of
Saianand Commercial Limited

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Saianand Commercial Limited** ("the Company"), for the Quarter and Six Months ended on September 30, 2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the 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 there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement 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 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 provide 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 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.

Our report is not modified in respect of this matter.

FOR, RISHI SEKHRI AND ASSOCIATES,
Chartered Accountants
FRN: 128216W

CA RISHI SEKHRI
PARTNER
MEMBERSHIP NO. 126656

PLACE: MUMBAI
DATE: 06.11.2019

