## SUDEV INDUSTRIES LIMITED

Registered Office: B1/26, Sector-18, Noida, Gautam Buddha Nagar, Uttar Pradesh - 201301 CIN No.: L25201UP1992PLC018150, Tel. No.: 8447772518 Website: www.sudev.co.in, E-mail: info@sudev.co.in

Date: 09th September, 2021

The Manager Department of Corporate Services Bombay Stock Exchange Limited Floor 25, P.J. Towers, Dalal Street Mumbai-400 001

Scrip Code:- 526530

Sub: Unaudited Financial Results for the Quarter and Half Year ended September 30, 2019 along with Limited Review Report.

Dear Sir.

Pursuant to Regulation 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we are enclosing the Statement of Unaudited Financial Results of the Company for the quarter and Half Year ended 30th September, 2019, duly reviewed and recommended by the Audit Committee, at its meeting held 14<sup>th</sup> November, 2019.

We also enclose herewith a copy of the Limited Review Report of the Auditors of the Company on the Unaudited Financial Results of the Company for the quarter and Half Year ended 30th September, 2019, as required under Regulation 33 of the Listing Regulations.

Kindly take the above on record and acknowledge receipt.

Thanking you.

Yours truly,

For Sudev Industries Limited

Shruti Jain

(Compliance Officer)

Scrip Code	526530		
Name of the Company	Sudev Industries Limited		
Result Type	Quaterly Result		
Date of start of Financial year	01	04	2019
Date of end of Financial year	31	03	2020
Date of board meeting when results were approved	14	11	2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06	11	2019
Description of presentation currency	INR		
Level of rounding used in financial results	lakhs		
Reporting Quarter	Half Yearly		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Un-Audited		
Segment Reporting	Single Segment		
Description of single segment	To carry on business of manufacturer, importers, exporters, buyers, sellers of and dealers in plastic, polythene, alkathene natural and synthetic Rubber, moulded goods, foams, rubbe and plastic products, insulating materials and all other blown moulded, formed, extruded and dipped goods, and in all kinds of cellulose and other cellulose derivatives,, products and by products and articles.		

For Sudev Industries Ltd.

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Director/Authorised Signatory

#### SUDEV INDUSTRIES LIMITED

Registered Office: No-847, Bara Darwaza, Kayasthawada, Sikandrabad, Distt. Bulandsahar, U.P.-203205 CIN No::L25201UP1992PLC018150, Tel. No:: 09920370259 Website: www.Sudev.co.in, E-mail: info@sudev.co.in

PART I

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2019

S. No.	Particulars	Three Month Ended			Six Month Ended		Financial Year Ended	
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019	
			(Unaudited)		(Unau	dited)	(Audited)	
1	Revenue from Operation		-	-		*		
11	Other Income	+5	-					
Ш	Net Gain on de-recognition of financial assets at amortized cost							
IV	Net Gain on reclassification of financial assets**					34		
v	Total Income (I+II+III+IV)			-		-		
	Expenses							
VI	Cost of material consumed				-			
	Excise duty			- 1			•	
	Purchase of stock -in-trade							
	Change in Inventories of finished goods, stock-in-trade and							
	Work -in-Progress	2				-	-	
	Employee benefits expense	0.420	0.420	0.420	0.840	0.700	1.400	
	Finance Costs							
	Depreciation and amortisatoion expenses	-						
	Impairment losses			4				
	Net loss on De-recognistion of Financial asset at amortizised cost			4	-			
	Net Loss on reclassification of financial asset**		7.63	Sec. 1			-	
	Other Expenses	0.130	0.180	0.360	0.310	0.760	5.680	
	Total expenses (VI)	0.540	0.600	0.780	1.140	1.460	7.080	
VII	Profit/(Loss) befor exeptional items and tax (V-VI)	(0.540)	(0.600)	(0.780)	(1.140)	(1.460)	(7.080)	
VIII	(i)Exeptional items				-	-		
	(ii) Prior Period Items before Tax		54,			-		
3.5		(0.540)	(0.600)	(0.780)	(1.140)	(1.460)	(7.080)	
IX	Profit/(Loss) befor tax (VII+VIII)	(0.540)	(0.000)	(0.700)				
X	Tax expense:	· :	-					
	(1) Current tax	-						
	(2) Deferred Tax	(0.540)	(0.600)	(0.780)	(1.140)	(1.460)	(7.080)	
XI	Profit/(Loss) for the period from continuing operations (IX-X)	1	(0.600)	(0.700)	(1.110)	(21200)		
XII	Profit/(Loss) from Discontinued operations		-	-				
XIII	Tax expense of discontinued operations	-		-				
XIV	Profit/(Loss) from Discontinued operations(After Tax) (XII-XIII)	-		(0.780)	(1.140)	(1.460)	(7.080)	
XV	Profit/(Loss) for the period (XI+XIV)	(0.540)	(0.600)	(0.780)	(1.140)	(1.400)	(7.000)	
XVI	Other Comprehensive Income							
	A (i) Items that will not be reclassified to profit or loss	-						
	(ii) Income Tax relating to items that will not re-classified to profit or loss		- :	-				
	B (i) Items that will be reclassified to profit or loss		- :	- 1	-	-		
	(ii) Income tax relating to items that will be reclassified to profit or loss	-					ALTERNATION OF THE PARTY OF THE	
	Total comprehensive income for the period (XV+XVI)(Comprising profit/	(0.540)	(0.600)	(0.780)	(1.140)	(1.460)	(7.080	
XVII	(loss) and other comprehensive income for the period)	(0.540)	(0.000)	(011.00)	()			
	Earnings per equity shares (for continuing operation)							
	(1) Basic	(0.013)	(0.014)	(0.019)	(0.027)	(0.035)	(0.168	
XVIII	(2) Diluted	(0.01.0)	(0.011)	10.00000	-			
	Earnings per equity shares (for discontinued operation)							
	(1) Basic							
XIX	(2) Diluted	-					140	
	(as per balance sheet)		•					
				24.0			100	
	Earnings per equity shares (for discontinued and continuing operations)							
	(I) Basic	(0.010)	(0.014)	(0.019)	(0.027)	(0.035)	(0.168	
XX	(2) Diluted	(0.013)	(0.014)	(0.019)	(0.027)	(0.000)	10000	

XX (2) Diluted
\*\*Difference arising on reclassification of financial assets at the reclassification date

For Sudev Industries Ltd

Director/Authorised Signatory

S. No.	Particulars	Tì	Three Month Ended			Six Month Ended	
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
		30.09.2019	(Unaudited)	30.03.2010	(Unau		(Audited)
	PARTICULARS OF SHAREHOLDINGS		1				
	Public Share Holding			1000000			
	- Nos. of Equity Shares	2905200	2905200	2905200	2905200	2905200	2905200
	*Fully paid up	1480075	1480075	1480075	1480075	1480075	1480075
	*Partly Paid up	1425125	1425125	1425125	1425125	1425125	1425125
	- Percentage of Shareholding (as a % of total share	1120120	1120120				
	capital of the Company)	68.95	68.95	68.95	68.95	68.95	68.95
	*Fully paid up	35.13	35.13	35.13	35.13	35.13	35.13
	*Partly Paid up	33.82	33.82	33.82	33.82	33.82	33.82
2	Promoters and Promoters Group Shareholding**	55.02					
-	a) Pledged/Encumbered Shares		-				
	- Nos. of Equity Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of total	NIL	NIL	NIL	NIL	NIL	NIL
	shareholding of Promoter and Promoter group)	- 1110					to link to an
	- Percentage of Shareholding (as a % of total	NIL	NIL	NIL	NIL	NIL	NIL
	share capital of the Company)		-				
	b) Non encumbered						
	- Nos. of Equity Shares	1308100	1308100	1308100	1308100	1308100	1308100
	- Percentage of Shareholding (as a % of total	100	100	100	100	100	100
	shareholding of Promoter and Promoter group)	100	100				
		31.05	31.05	31.05	31.05	31.05	31.05
	- Percentage of Shareholding (as a % of total	54.05	52105				
	share capital of the Company)						
	Particulars	Three Months ended as on 30.09,2019					
	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter			N	lil		

#### Notes:

- 1 The Above Unaudited results for the quarter and Half year ended 30th September 2019 were reviewed by the Audit Committee and taken on record by the Board of Director at their meeting held on 14th November 2019.
- Previous year's figures have been regrouped/re-classified, wherever necessary.

  The Company has adopted Indian Accounting Standards(Ind AS)Prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder, From April 01, 2017 and accordingly, these Unaudited Financial Results including figures for the Quarter and Half year ended 30th, September 2019 have been prepared accepted in India. in accordance with the recognitionand Principles laid down in IND AS 34 "Interim Financial Reporting" and the other accounting Principles generally
- This statement has been prepared in accordance with Companies(Indian Accounting Standards)Rules, 2015(AS), Prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1st, 2019 and accordingly results for the quarter and Half year ended September 30th, 2019 have been prepared in accordance with Ind AS.However, the Company's management has exercised necessary diligence to ensure that such financial results provide a true and fair view of its affair. Of Sudey For Sudev Industries Limited

Date: 14th November, 2019 Place: Uttar Pradesh

DIN: 00929463 Director/Authorised Signatory

Directo

#### SUDEV INDUSTRIES LIMITED

Registered Office: No-847, Bara Darwaza, Kayasthawada, Sikandrabad, Distt. Bulandsahar, U.P.-203205
CIN No.:L25201UP1992PLC018150, Tel. No.: 09920370259
Website: www.Sudev.co.in, E-mail: info@sudev.co.in

Statement of Assets and Liabilities As Per Regulation 33 of the LODR, 2015

	(Rupees in Lakhs)				
PARTICULARS	30.09.2019	31.03.2019			
TARTICULARS	(Rs.)	(Rs.)			
	Unaudited	Audited			
I. ASSETS					
(1) Non-Current Assets					
(a) (i) Property, Plant and Equipment	-				
(ii) Intangible Assets					
(b) Non - Current Investments	-	-			
(c) Financial Assests					
(i) Non-Current Investments	-				
(ii) Other Financial Asests	31.132	31.132			
(d) Advance Income Tax	-				
(e) Deferred Tax Assets	- 1				
(f) Other Non-Current Assests	•	+			
(2) Current Assets					
(a) Inventories					
(b) Financial Assests					
(i) Trade Receivables	3.750	3.750			
(ii) Cash and cash equivalents	0.148	0.790			
(iii) Other Bank Balances					
(c) Current Income Tax	•	-			
(d) Other Current Assests	7.741	7.741			
TOTAL	42.771	43.413			
II. EQUITY AND LIABILITIES					
(1) Equity		250.00			
(a) Equity Share Capital	350.074	350.074			
(b) Other Equity	-362.693	-361.551			
(2) Liabilities					
Non-Current Liabilities					
(a) Provisions	-				
(b) Other Non -Current Tax Liabilities	-				
(3) Current Liabilities					
(a) Financial Liabilities	25 700	2E E00			
(i) Borrowings	35.500	35.500			
(ii) Trade Payables	10.000	10.200			
(b) Other Current Liabilities	19.890	19.390			
(c) Other Current Tax Liabilities	40 7771	43.413			
TOTAL	42.771	43.41.			

For Sudev Industries Limited

Director/Authorised Signat

Rajiv Agarwal

Director

DIN: 00929463

Date: 14th November, 2019 Place: Uttar Pradesh SUDEV INDUSTRIES LIMITED
Registered Office: No-847, Bara Darwaza, Kayasthawada, Sikandarabad, Bulandsahar, U.P.-203205

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2019

S.No.	FLOW STATEMENT FOR THE HALF YEAR ENDED SEPTEM PARTICULARS	30.09.2019	31.03.2019				
3.140.		(In Lacs)	(In Lacs)				
A.	CASH FLOW FROM OPERATING ACTIVITIES						
	Net Profit after Tax and Extraordinary Items	(1.140)	(7.080)				
	Adjustments for:						
	Depreciation		•				
	Profit on Sale of Fixed assets		•				
	Deferred Tax Provision						
	Interest and Other Income						
	Interest Paid		•				
	Prior Period Expenditure net of income		- (7.00)				
	Operating Profit Before Working Capital Changes	(1.140)	(7.080				
	Adjustments for:						
	Trade and Other Receivables	-	•				
	Inventories						
	Current Liabilities	0.500	6.310				
	Cash Generated from Operations	0.500	6.310				
	Interest Paid	-	•				
	Direct Taxes Paid						
	CASH FLOW BEFORE EXTRAORDINARY ITEMS	0.500	6.31				
	Net Cash from Operating Activities	(0.640)	(0.77)				
B.	CASH FROM INVESTING ACTIVITIES						
	Purchase of Fixed Assets		-				
	Sale of Fixed Assets						
	Purchase of Investments						
	Interest and Other Income						
	Net Cash from Investing Activities		The state of the s				
C.	CASH FLOW FROM FINANCING ACTIVITIES						
-	Proceeds from Long Term Borrowings	•	*				
	Proceeds from Other Borrowings						
	Public Issue and Other Expenses						
	Net Cash from Financing Activities						
D.	NET INCREASE IN CASH AND CASH EQUIVALENTS	(0.640)	(0.77				
D.	Cash and Cash Equivalents at the beginning of the year	0.790	1.56				
	Cash and Cash Equivalents at the end of the year	0.150	0.79				

As per our report of even date attached

For on and behalf of board

(Rajiv Agarwal) Director DIN:00929463

Date: November 14, 2019

# **NAVISH NAGPAL & COMPANY**

### CHARTERED ACCOUNTANTS

B-335, Hnd Floor, Avantika, Sector-1, Rohini, Delhi-110085 E-mail: casameeraggarwal@gmail.com

### LIMITED REVIEW REPORT OF SUDEV INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of Sudev Industries Ltd. (the Company) for the Quarter ended 30<sup>th</sup> September, 2019 (the Statement) attached herewith being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on 14 November, 2019. Our responsibility to issue a report on this financial statement based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (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 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 notice that causes us to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with accounting standards i.e. Indian Accounting Standards (Ind AS)prescribed under section 133 of the companies Act 2013 read with relevant rules issued there under and other recognized accounting practices 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi Date: 14-11-2019 For Navish Nagpal & Company Chartered Accountants FRN:- 013182N

> Samir Aggarwal (Partner)

M. No. 086692 UDIN: 19086692AAAAJH9069

M. No. 086692 Regd. No. 013182N