

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 14th 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.

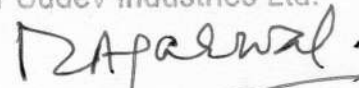
Yours truly,
For **Sudev Industries Limited**



Shrutika Jain
(Compliance Officer)

| | | | |
|--|--|----|------|
| Scrip Code | 526530 | | |
| Name of the Company | Sudev Industries Limited | | |
| Result Type | Quarterly 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, rubber 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.


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) | | | (Unaudited) | | (Audited) |
| I | Revenue from Operation | - | - | - | - | - | - |
| II | Other Income | - | - | - | - | - | - |
| III | Net Gain on de-recognition of financial assets at amortized cost | - | - | - | - | - | - |
| IV | Net Gain on reclassification of financial assets** | - | - | - | - | - | - |
| V | Total Income (I+II+III+IV) | - | - | - | - | - | - |
| VI | Expenses | | | | | | |
| | Cost of material consumed | - | - | - | - | - | - |
| | Excise duty | - | - | - | - | - | - |
| | Purchase of stock -in-trade | - | - | - | - | - | - |
| | Change in Inventories of finished goods, stock-in-trade and Work -in-Progress | - | - | - | - | - | - |
| | Employee benefits expense | 0.420 | 0.420 | 0.420 | 0.840 | 0.700 | 1.400 |
| | Finance Costs | - | - | - | - | - | - |
| | Depreciation and amortisation expenses | - | - | - | - | - | - |
| | Impairment losses | - | - | - | - | - | - |
| | Net loss on De-recognition of Financial asset at amortized cost | - | - | - | - | - | - |
| | Net Loss on reclassification of financial asset** | - | - | - | - | - | - |
| | 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) before exceptional items and tax (V-VI) | (0.540) | (0.600) | (0.780) | (1.140) | (1.460) | (7.080) |
| VIII | (i) Exceptional items | - | - | - | - | - | - |
| | (ii) Prior Period Items before Tax | - | - | - | - | - | - |
| IX | Profit/(Loss) before tax (VII+VIII) | (0.540) | (0.600) | (0.780) | (1.140) | (1.460) | (7.080) |
| X | Tax expense: | | | | | | |
| | (1) Current tax | - | - | - | - | - | - |
| | (2) Deferred Tax | - | - | - | - | - | - |
| XI | Profit/(Loss) for the period from continuing operations (IX-X) | (0.540) | (0.600) | (0.780) | (1.140) | (1.460) | (7.080) |
| XII | Profit/(Loss) from Discontinued operations | - | - | - | - | - | - |
| XIII | Tax expense of discontinued operations | - | - | - | - | - | - |
| XIV | Profit/(Loss) from Discontinued operations(After Tax) (XII-XIII) | - | - | - | - | - | - |
| XV | Profit/(Loss) for the period (XI+XIV) | (0.540) | (0.600) | (0.780) | (1.140) | (1.460) | (7.080) |
| 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 | - | - | - | - | - | - |
| | (ii) Income tax relating to items that will be reclassified to profit or loss | - | - | - | - | - | - |
| XVII | Total comprehensive income for the period (XV+XVI)(Comprising profit/(loss) and other comprehensive income for the period) | (0.540) | (0.600) | (0.780) | (1.140) | (1.460) | (7.080) |
| | Earnings per equity shares (for continuing operation) | | | | | | |
| | (1) Basic | | | | | | |
| XVIII | (2) Diluted | (0.013) | (0.014) | (0.019) | (0.027) | (0.035) | (0.168) |
| | Earnings per equity shares (for discontinued operation) | | | | | | |
| | (1) Basic | - | - | - | - | - | - |
| XIX | (2) Diluted | - | - | - | - | - | - |
| | (as per balance sheet) | - | - | - | - | - | - |
| | Earnings per equity shares (for discontinued and continuing operations) | | | | | | |
| | (1) Basic | | | | | | |
| XX | (2) Diluted | (0.013) | (0.014) | (0.019) | (0.027) | (0.035) | (0.168) |

**Difference arising on reclassification of financial assets at the reclassification date

For Sudev Industries Ltd.


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

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

(Rupees in Lakhs)

| PARTICULARS | 30.09.2019 | 31.03.2019 |
|--|---------------|---------------|
| | (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 | - | - |
| (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 | | |
| (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 | | |
| (i) Borrowings | 35.500 | 35.500 |
| (ii) Trade Payables | - | - |
| (b) Other Current Liabilities | 19.890 | 19.390 |
| (c) Other Current Tax Liabilities | - | - |
| TOTAL | 42.771 | 43.413 |

For Sudev Industries Limited

For Sudev Industries Limited

Director/Authorised Signatory

Rajiv Agarwal

Director

DIN: 00929463

Date: 14th November, 2019

Place: Uttar Pradesh

SUDEV INDUSTRIES LIMITED

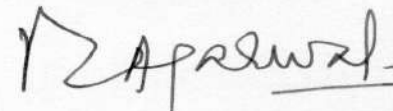
Registered Office: No-847, Bara Darwaza, Kayasthawada, Sikandarabad, Bulandsahar, U.P.-203205

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

| S.No. | PARTICULARS | 30.09.2019 (In Lacs) | 31.03.2019 (In Lacs) |
|-----------|--|-------------------------|-------------------------|
| A. | CASH FLOW FROM OPERATING ACTIVITIES | | |
| | <i>Net Profit after Tax and Extraordinary Items</i> | (1.140) | (7.080) |
| | <i>Adjustments for:</i> | | |
| | Depreciation | - | - |
| | Profit on Sale of Fixed assets | - | - |
| | Deferred Tax Provision | - | - |
| | Interest and Other Income | - | - |
| | Interest Paid | - | - |
| | Prior Period Expenditure net of income | - | - |
| | <i>Operating Profit Before Working Capital Changes</i> | (1.140) | (7.080) |
| | <i>Adjustments for:</i> | | |
| | Trade and Other Receivables | - | - |
| | Inventories | - | - |
| | Current Liabilities | 0.500 | 6.310 |
| | <i>Cash Generated from Operations</i> | 0.500 | 6.310 |
| | Interest Paid | - | - |
| | Direct Taxes Paid | - | - |
| | CASH FLOW BEFORE EXTRAORDINARY ITEMS | 0.500 | 6.310 |
| | <i>Net Cash from Operating Activities</i> | (0.640) | (0.770) |
| B. | CASH FROM INVESTING ACTIVITIES | | |
| | Purchase of Fixed Assets | - | - |
| | Sale of Fixed Assets | - | - |
| | Purchase of Investments | - | - |
| | Interest and Other Income | - | - |
| | <i>Net Cash from Investing Activities</i> | - | - |
| C. | CASH FLOW FROM FINANCING ACTIVITIES | | |
| | Proceeds from Long Term Borrowings | - | - |
| | Proceeds from Other Borrowings | - | - |
| | Public Issue and Other Expenses | - | - |
| | <i>Net Cash from Financing Activities</i> | - | - |
| D. | NET INCREASE IN CASH AND CASH EQUIVALENTS | (0.640) | (0.770) |
| | Cash and Cash Equivalents at the beginning of the year | 0.790 | 1.560 |
| | Cash and Cash Equivalents at the end of the year | 0.150 | 0.790 |

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, IInd 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 **30th 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

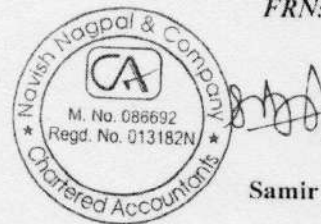
This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on 14 November, 2019. Our responsibility to issue a report on this financial statement based on our review.

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