



A Govt. Recognised Trading House

SANWARIA CONSUMER LIMITED

(Formerly known as Sanwaria Agro Oils Limited)



SANWARIA GROUP
Serving society through Industry

CIN - L15143MP1991PLC006395

New Office Address:-

Hall No.-1, 1st Floor,

Metro Waik

Bittan Market, Bhopal **November 15, 2019.**

Bombay Stock Exchange Ltd. Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001. BSE Scrip Code: 519260	National Stock Exchange of India Ltd. Exchange Plaza, 5th Floor Plot No. C/1, G Block Bandra – Kurla Complex Bandra (E) Mumbai- 400051. NSE Scrip Symbol: SANWARIA
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Sub: Statement of Unaudited INDAS Standalone and Consolidated Financial Results for the Quarter & Half Year ended September 30, 2019 along with Limited Review Report.

Dear Sir,

Pursuant to the provisions of Regulation 33 of SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, the Board of Directors at its meeting held on 15th November, 2019 commenced at 6.00 pm and concluded at 7.00 pm at the Registered Office of the Company has considered & approved the following matters:

1. Considered and approved the Un- Audited INDAS Standalone and Consolidated Results for the Second Quarter ended as on **September 30, 2019.**
2. Considered and approved the Limited Review Report.

We hereby request you to take the above information on your record.

Thanking You,

For Sanwaria Consumer Limited

Authorised Signatory





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PROVISIONAL UN-AUDITED FINANCIAL RESULTS FOR PERIOD ENDED ON 30TH SEPTEMBER 2019

Particulars	Standalone						Consolidated	
	Quarter Ended			Six Months		Year Ended	Quart. Ended	Year Ended
	30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019	30.09.2019	31.03.2019
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited	Un-audited	Audited
1. Income from Operations								
(a) Revenue from operations	96520.24	127422.79	129278.45	223943.03	249092.22	530379.11	223943.03	530379.11
(b) Other Operating Income	2851.68	377.47	295.05	3229.15	496.18	1400.67	3229.15	1400.67
Total Income (net)	99371.92	127800.26	129573.50	227172.18	249588.40	531779.78	227172.18	531779.78
2. Expenditure								
(a) Cost of Materials consumed and Purchase of stock-in-trade	102545.70	117793.90	128287.84	220339.60	238157.07	493637.49	220339.60	493637.49
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	12102.23	574.09	-9054.32	12676.32	-7233.18	-1043.74	12676.32	-1043.74
(c) Employee benefits expense	97.53	101.41	183.50	198.94	293.56	542.62	198.94	542.62
(d) Depreciation and amortisation expense	187.42	187.43	163.05	374.85	363.74	748.59	374.85	883.13
(e) Finance Cost	1679.80	2036.26	2050.06	3716.06	3868.63	8320.28	3716.06	8320.28
(f) Other expenses	21231.83	1798.42	2648.63	23030.25	4847.29	10049.33	22956.01	9661.66
Total Expenses	137844.51	122491.51	124278.76	260336.02	240297.11	512254.57	260261.78	512001.44
3. Profit / (Loss) Before Exceptional items (1-2)	-38472.60	5308.75	5294.74	-33163.85	9291.29	19525.21	-33089.61	19778.34
4 Exceptional Items								
5. Profit/(Loss) Before Tax (3-4)	-38472.60	5308.75	5294.74	-33163.85	9291.29	19525.21	-33089.61	19778.34
6. Tax Expenses								
Current Tax (incl Deferred Tax)	0.00	1016.53	986.02	0.00	1765.34	3919.58	0.00	3989.27
7 Net Profit/(Loss) from ordinary activities after tax (5-6)	-38472.60	4292.22	4308.72	-33163.85	7525.95	15605.63	-33089.61	15789.07
8. Other Comprehensive Income								
(i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	-11.11	0.00	-11.11
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	2.28	0.00	2.28
Total other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	-8.83	0.00	-8.83
9. Net Profit / (Loss) for the period (7 + 8)	-38472.60	4292.22	4308.72	-33163.85	7525.95	15596.80	-33089.61	15780.24
10. Paid-up equity share capital (Face Value of Rs. 1 Each)	7361.00	7361.00	7361.00	7361.00	7361.00	7361.00	7361.00	7361.00
11. Earnings Per Share (after extraordinary items)								
(a) Basic	-	0.58	0.59	-	1.02	2.12	-	2.14
(b) Diluted	-	0.58	0.59	-	1.02	2.12	-	2.14

Notes:

1. The Above Un-Audited Results were reviewed by Audit Committee (headed by Independent Director) and taken on records by the Board of Directors at their meeting held on 15.11.2019.

2. Figures are re-arranged and re-grouped wherever found necessary.

3. The Company is engaged in FMCG Sector hence reporting its results in single segment.

4. The Un-Audited Provisional Financial Results of the Company have been prepared in accordance with the Indian Accounting Standard (Ind-AS) as prescribed under section 133 of the Companies Act, 2013

5. The Results for quarter has been affected adversely because of (i) Below par / low level of activity or business operations due to unforeseen circumstances. (ii) One time provision for bad and doubtful debts.

Place: Bhopal

Date: 15.11.2019

For SANWARIA CONSUMER LIMITED

Sudhakar
Director



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PROVISIONAL BALANCE SHEET AS AT 30TH SEPTEMBER 2019				
Particulars	Standalone		Consolidated	
	30-09-2019 (Un-Audited)	31-03-2019 (Audited)	30-09-2019 (Un-Audited)	31-03-2019 (Audited)
ASSETS :				
(1) Non-current Assets				
(a) Property, Plant & Equipment	8,787.44	9,191.00	10,268.87	10,672.43
(b) Investment Properties	3,118.46	3,619.96	0.92	502.42
(c) Other Non current Assets	1,946.72	1,960.22	1,946.72	1,960.22
Total Non-Current Assets	13,852.62	14,771.18	12,216.51	13,135.07
(2) Current Assets				
(a) Financial Assets	1,21,648.56	1,62,964.11	1,22,307.01	1,64,700.47
(b) Other Current Assets	2,511.09	1,762.73	2,511.09	189.77
Total Current Assets	1,24,159.65	1,64,726.84	1,24,818.09	1,64,890.24
TOTAL ASSETS	1,38,012.27	1,79,498.02	1,37,034.60	1,78,025.31
EQUITY AND LIABILITIES:				
(1) Equity				
(a) Equity Share capital	7,361.00	7,361.00	7,361.00	7,361.00
(b) Other Equity	24,581.67	57,648.89	24,834.70	57,953.46
Total Equity	31,942.67	65,009.89	32,195.70	65,314.46
Liabilities				
(2) Non-current Liabilities :				
(a) Financial Liabilities				
(i) Borrowings (unsecured)	2,586.76	6,678.00	2,586.76	4,901.56
(b) Other Non- Current Liabilities	1,441.91	1,643.87	1,441.91	1,538.53
Total Non-current Liabilities	4,028.66	8,321.87	4,028.66	6,440.09
(3) Current Liabilities				
(a) Financial Liabilities				
(i) Borrowings (Secured)	89,818.70	91,156.18	89,818.70	91,156.18
(b) Other current liabilities & Pvisions	12,222.23	15,010.09	10,991.54	15,114.58
Total Current Liabilities	1,02,040.93	1,06,166.27	1,00,810.24	1,06,270.76
TOTAL EQUITY AND LIABILITIES	1,38,012.27	1,79,498.02	1,37,034.60	1,78,025.31
	0	0	(0)	-

For SANWARIA CONSUMER LIMITED

Director
Director





PRAMOD K. SHARMA & CO.

Chartered Accountants

HEAD OFFICE : 11 & 12, IInd Floor, Sarnath Commercial Complex, Opp. Board Office, Shivaji Nagar, Bhopal - 462016
MOBILE NO. (+91) 94250-15041, 95892-51041 Phone No. (0755) 4273005, 2670003
E-mail : pksharma_com@rediffmail.com

Independent Auditor's Limited Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

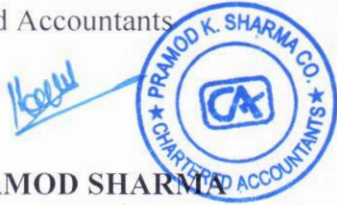
To the Board of Directors,
SANWARIA CONSUMERS LIMITED,

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of SANWARIA CONSUMERS LIMITED ("the Company"), for the quarter and six months ended 30th September, 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 amended, including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's 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 thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian



Accounting Standard and other accounting principles generally accepted in India, 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 **PRAMOD K SHARMA & CO.**
Chartered Accountants



CA PRAMOD SHARMA
(Partner)
M.No.: 076883; FRN: 007857C
UDIN: 19076883AAAAGF9594

Date: 15/11/2019
Place: Bhopal



PRAMOD K. SHARMA & CO.

Chartered Accountants

HEAD OFFICE : 11 & 12, IInd Floor, Sarnath Commercial Complex, Opp. Board Office, Shivaji Nagar, Bhopal - 462016

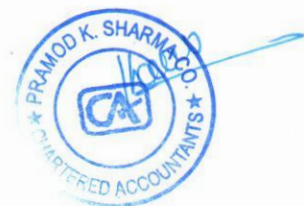
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Independent Auditor's Limited Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To the Board of Directors,
SANWARIA CONSUMERS LIMITED,

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of SANWARIA CONSUMERS LIMITED ("the Parent") and its subsidiary (the Parent Company and its subsidiary together referred as "the Group") for the quarter and six months ended 30th September, 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 amended, including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Parent Company's Management and approved by the Company's 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 thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, 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 **PRAMOD K SHARMA & CO.**
Chartered Accountants



CA PRAMOD SHARMA

(Partner)

M.No.: 076883; FRN: 007857C

UDIN: 19076883AAAAGG5837

Date: 15/11/2019

Place: Bhopal