

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

To,

Date: 14th November, 2021

Corporate Relationship Department,
The Bombay Stock Exchange, Mumbai,
Dalal Street, Phiroze Jeejeebhoy Towers,
Mumbai -400001.

Scrip Code:- 526530

Dear Sir,

Sub: Outcome of meeting of Board of Directors of the Company pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

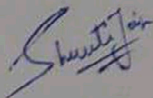
This is to Inform that the Board of Directors of the Company at their meeting held today, interlaid considered and approved the following:-

1. The Unaudited financial results, of the Company for the half year ended 30th September 2020 were considered & approved in the board meeting along with Limited Review Report pursuant to Reg 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015.

The copy of unaudited financial result along with limited review report is enclosed herewith.

Kindly take the same on record and obliged.

Yours faithfully,
For Sudev Industries Limited



Shruti Jain
(Compliance Officer)

SUDEV INDUSTRIES LIMITED

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CIN No.: L25201UP1992PLC018150, Tel. No.: 8447772518

Website: www.sudev.co.in, E-mail: info@sudev.co.in

Date: 14th November, 2021

To,
The Manager
Department of Corporate Services
Bombay Stock Exchange Limited
Floor 25, P.J. Towers, Dalal Street,
Mumbai-400001

Scrip Code: 526530

Sub: Statement of Unaudited Financial Results for the quarter and half year ended 30th September, 2021.

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, 2021, duly reviewed and recommended by the Audit Committee, at its meeting held today.

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 ended 30th September, 2021, as required under Regulation 33 of the Listing Regulations.

Kindly take the above on record and acknowledge receipt.

Thanking You,

Yours Faithfully,


For Sudev Industries Limited
For Sudev Industries Ltd.


Director/Authorised Signatory

Shruti 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	2021
Date of end of Financial year	31	03	2022
Date of board meeting when results were approved	14	11	2021
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	08	11	2021
Description of presentation currency	INR		
Level of rounding used in financial results	lakhs		
Reporting Quarter	2nd Quarter		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Unaudited		
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/Authorized Signatory

SUDEV INDUSTRIES LIMITED

Registered Office: B1/26, Sector-18, NOIDA Gautam Buddha Nagar UP- 201301
CIN No.:L25201UP1992PLC018150, Tel. No.: 0644772518
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, 2021

S. No.	Particulars	Three Month Ended			Six Month Ended		Financial Year Ended
		30.09.2021	30.09.2020	30.06.2021	30.09.2021	30.09.2020	31.03.2021
		(Un-Audited)			(Un-Audited)		(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	-	-	-	-	-	-
	E	-	-	-	-	-	-
	Change in Inventories of finished goods, stock-in-trade and Work-in-Progress	-	-	-	-	-	-
	Employee benefits expense	0.270	0.300	0.280	0.550	0.660	1.380
	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	0.250	0.040	0.150	0.400	0.090	0.907
	Total expenses (VI)	0.520	0.340	0.430	0.950	0.750	2.287
VII	Profit/(Loss) before exceptional items and tax (V-VI)	(0.520)	(0.340)	(0.430)	(0.950)	(0.750)	(2.287)
VIII	(i) Exceptional Items	-	-	-	-	-	-
	(ii) Prior Period Items before Tax	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VII+VIII)	(0.520)	(0.340)	(0.430)	(0.950)	(0.750)	(2.287)
X	Tax expense:	-	-	-	-	-	-
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred Tax	-	-	-	-	-	-
XI	Profit/(Loss) for the period from continuing operations (IX-X)	(0.520)	(0.340)	(0.430)	(0.950)	(0.750)	(2.287)
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)	(0.520)	(0.340)	(0.430)	(0.950)	(0.750)	(2.287)
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)	(0.520)	(0.340)	(0.430)	(0.950)	(0.750)	(2.287)
	Earnings per equity shares (for continuing operation)						
XVIII	(1) Basic	-	-	-	-	-	-
	(2) Diluted	(0.012)	(0.008)	(0.010)	(0.023)	(0.018)	(0.050)
	Earnings per equity shares (for discontinued operation)						
XIX	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
	(as per balance sheet)	-	-	-	-	-	-
	Earnings per equity shares (for discontinued and continuing operations)						
XX	(1) Basic	-	-	-	-	-	-
	(2) Diluted	(0.012)	(0.008)	(0.010)	(0.023)	(0.018)	(0.050)

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

For Sudev Industries Ltd.

Shreyas
Director/Authorized Signatory

PART II							
S. No.	Particulars	Three Month Ended			Six Month ended		Financial Year Ended
		30.09.2021	30.09.2020	30.06.2021	30.09.2021	30.09.2020	31.03.2021
		(Un-Audited)			(Un-Audited)		(Audited)
A	PAETICULARS OF SHAREHOLDINGS						
1	Public Share Holding						
	- 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 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**						
	a) Pledged/Encumbered Shares						
	- Nos. of Equity Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of total shareholding of Promoter and Promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non encumbered						
	- Nos. of Equity Shares	1308100	1308100	1308100	1308100	1308100	1308100
	- Percentage of Shareholding (as a % of total shareholding of Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of Shareholding (as a % of total share capital of the Company)	31.05	31.05	31.05	31.05	31.05	31.05
B	INVESTOR COMPLAINTS	Three Months ended as on 30.09.2021					
	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						Nil
Notes:							
1 The Above year ended Unaudited results for the quarter and Half year ended 30th September 2021 were reviewed by the Audit Committee and taken on record by the Board of Director at their meeting held on 14th November 2021.							
2 Previous year's figures have been regrouped/re-classified, wherever necessary.							
3 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 2021 have been prepared accepted in India, in accordance with the recognition and Principles laid down in IND AS 34 "Interim Financial Reporting" and the other accounting Principles generally							
4 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, 2021 and accordingly results for the quarter and half year ended 30th September, 2021 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.							
For Sudevi Industries Limited							
Shruti Jain (Compliance Officer)							
Date: 14th November, 2021							
Place: Uttar Pradesh							

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CIN No.:L25201UP1992PLC018150, Tel. No.: 08447772518

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

(Rupees in Lakhs)

PARTICULARS	30.09.2021	31.03.2021
	(Rs.) Un-Audited	(Rs.) 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	0.111	0.111
(iii) Other Bank Balances	-	-
(c) Current Income Tax	-	-
(d) Other Current Assests	7.741	7.741
TOTAL	42.735	42.735
II. EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity Share Capital	350.074	350.074
(b) Other Equity	-367.887	-366.937
(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	25.048	24.098
(c) Other Current Tax Liabilities	-	-
TOTAL	42.735	42.735

For Sudev Industries Limited



Date: 14th November 2021

Place: Uttar Pradesh

Shruti Jain
(Compliance Officer)

SUDEV INDUSTRIES LIMITED

Registered Office: B1/26, Sector-18, NOIDA Gautam Buddha Nagar UP- 201301

CASH FLOW STATEMENT FOR THE YEAR ENDED 30TH SEPTEMBER, 2021

S.No.	PARTICULARS	30.09.2021 (In Lacs)	31.03.2021 (In Lacs)
A.	CASH FLOW FROM OPERATING ACTIVITIES		
	<i>Net Profit after Tax and Extraordinary Items</i>	(0.950)	(2.287)
	<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>	(0.950)	(2.287)
	<i>Adjustments for:</i>		
	Trade and Other Receivables	-	-
	Inventories	-	-
	Current Liabilities	0.950	2.268
	<i>Cash Generated from Operations</i>	0.950	2.268
	Interest Paid	-	-
	Direct Taxes Paid	-	-
	CASH FLOW BEFORE EXTRAORDINARY ITEMS	0.950	2.268
	<i>Net Cash from Operating Activities</i>	-	(0.019)
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	-	(0.019)
	Cash and Cash Equivalents at the beginning of the year	0.111	0.130
	Cash and Cash Equivalents at the end of the year	0.111	0.111

For on and behalf of board
For Sudev Industries Ltd.Shrutti Jain
(Compliance Officer)

Date: 14th November, 2021

Place: Uttar Pradesh

Limited Review Report on Quarterly and Half Yearly Unaudited Financial Results of the Sudev Industries Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO
THE BOARD OF DIRECTORS
SUDEV INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of Sudev Industries Limited for the period ended 30th September, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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 and except the qualification mentioned below, 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.

For AGAP & Co.
Chartered Accountants
Firm Registration No. 015555C



CA Sudeep Goel

Partner

Membership No. 555284

UDIN: 21555284 AAAAC 9710

Place: Uttar Pradesh
Date: 14.11.2021

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Our Branches: Ambikapur, Delhi, Mumbai, Pune, Una, Haridwar, Raipur