

Registered Office: 311, Laxmi Enclave,
Gajera School Road, Katargam, Surat - 395 004, Gujarat.
E-mail: sjcorporation9@yahoo.com Tel.: 9904042992
CIN: L51900GJ1981PLC103450


SJ CORPORATION LTD.

May 25, 2019

To,
Asst. General Manager- Dept of Corp. Services,
Bombay Stock Exchange Ltd.
14thFloor, P.J. Towers,
Dalal Street, Fort,
Mumbai: 400001.

Respected Sir,

Scrip Code: 504398

**Sub: Submission of Audited Financial Results and Audit Report for the quarter
and Year ended March 31, 2019**

With reference to the above-referred captioned subject, we are enclosing
herewith Revised **Audited Financial Results for the quarter and Year ended March
31, 2019 along with Auditor's Report thereon.**

Thanking You,

Yours faithfully,

For: SJ CORPORATION LIMITED


MANAGING DIRECTOR



Encl:- a/a.

SJ CORPORATION LIMITED
CIN No. : L51900GJ1981PLC103450

Corp. Off. : 201, Shyam Bungalow, 199/200, Pushpa Colony, Manchubhai Road, Malad (E), Mumbai - 97.
Email Id : sjcorporation9@yahoo.com Tel No. 022-28449521 Website:www.sjcorp.in

STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31ST MARCH, 2019

Particulars	(Rs. In lacs)				
	Quarter Ended			Twelve Month Ended	
	31.03.2019 Audited (Ref. no. 3)	31.12.2018 Unaudited	31.03.2018 Audited (Ref. no. 3)	31.03.2019 Audited	31.03.2018 Audited
1. Revenue from operations	260.74	69.04	68.91	853.39	803.47
2. Other Income	6.94	4.14	11.81	38.88	21.79
3. Total Income (1+2)	267.68	73.18	80.72	892.27	825.26
4. Expenses					
Cost of Material Consumed	-	-	-	-	-
Purchases of stock-in-trade	313.59	-	65.61	880.79	315.61
Changes in inventories of Finished Goods, Work-in-Progress and stock-in-trade	(63.81)	65.2	-	(63.81)	483.94
Employee Benefit Expenses	4.28	4.18	4.42	16.84	16.50
Finance Cost	-	-	-	-	1.50
Depreciation & amortisation Expenses	2.07	2.88	0.69	6.21	5.24
Other Expenses	14.67	1.79	8.23	26.72	18.98
Total other Expenses (4)	270.80	74.04	78.95	866.75	841.77
5. Total profit before exceptional item and tax (3-4)	(3.12)	(0.86)	1.77	25.52	(16.51)
6. Exceptional Items	-	-	-	-	-
7. Total profit before tax (5-6)	(3.12)	(0.86)	1.77	25.52	(16.51)
8. Tax Expense					
Current tax	3.42	0.17	-	(2.53)	-
Deferred tax	(3.94)	-	14.87	(1.93)	14.87
Excess/(Short) Provision for earlier years	-	-	-	-	-
9. Net Profit (Loss) for the period from continuing operations (7-8)	(3.64)	(0.69)	16.64	21.06	(1.64)
10. Profit/(Loss) from discontinued operation before tax	-	-	-	-	-
11. Tax expense of discontinued operation	-	-	-	-	-
12. Net profit(Loss) from discontinued operation after tax (10-11)	-	-	-	-	-
13. Total profit(loss) for the period (9+12)	(3.64)	(0.69)	16.64	21.06	(1.64)
14. Other Comprehensive Income					
A (i) Items that will not be reclassified to profit or loss	(12.16)	0.97	(5.15)	(27.89)	(9.28)
(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.05)	-	-	(0.05)	-
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	-	-	-	-	-
15. Total comprehensive income for the period	(15.85)	0.28	11.49	(6.88)	(10.92)
16 Paid up Share Capital (Face Value of Rs.1/-)	83.55	83.55	83.55	83.55	83.55
17 Other Equity	-	-	-	765.39	772.27
18 Earnings per equity share (for continuing operation):					
1. Basic	(0.04)	(0.008)	0.20	0.25	(0.02)
2. Diluted	(0.04)	(0.008)	0.20	0.25	(0.02)
19 Earning per equity share (for discontinued operation):					
1. Basic	-	-	-	-	-
2. Diluted	-	-	-	-	-
20 Earnings per equity share (for discontinued & continuing operations)					
1. Basic	(0.04)	(0.008)	0.20	0.25	(0.02)
2. Diluted	(0.04)	(0.008)	0.20	0.25	(0.02)



AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2019

Particulars	(Rs. In lacs)	
	As At 31.03.2019	As At 31.03.2018
I. ASSETS		
1. <u>NON-CURRENT ASSETS</u>		
a. Property, Plant and Equipment	19.62	28.19
b. Capital Work in Progress	-	-
c. Investment in Property	70.46	70.46
d. Goodwill	-	-
e. Other Intangible assets	-	-
f. Intangible assets under development	-	-
g. Biological assets other than bearer plants	-	-
h. <u>Financial Assets</u>	59.82	142.10
i. Investments	-	-
ii. Trade Receivable	-	162.94
iii. Loans	0.25	0.87
iv. Others	15.59	17.52
f. Deferred Tax Assets	-	-
e. Other Non-Current Assets	165.74	422.08
2. <u>CURRENT ASSETS</u>	63.81	-
a. Inventories	-	-
b. <u>Financial Assets</u>	-	-
i. Investments	344.66	333.68
ii. Trade Receivable	59.92	7.53
iii. Cash & Cash equivalents	203.79	88.26
iv. Bank Balance other than (iii) above	-	-
v. Loans	4.32	4.19
vi. Others	4.74	1.32
c. Current Tax Assets (Net)	4.90	1.61
d. Other Current Assets	686.14	436.59
TOTAL ASSETS	851.88	858.67
II. EQUITY AND LIABILITIES		
<u>EQUITY</u>	83.55	83.55
a. Equity Share Capital	765.40	772.26
b. Other equity	848.95	855.81
<u>LIABILITIES</u>		
1. <u>Non Current Liabilities</u>		
a. <u>Financial Liabilities</u>	-	-
i. Borrowings	-	-
ii. Trade Payables	-	-
iii. Other Financial liabilities	-	-
b. Provisions	-	-
c. Deferred tax liabilities (Net)	-	-
d. Other non-current liabilities	-	-
2. <u>Current Liabilities</u>		
a. <u>Financial Liabilities</u>	-	-
i. Borrowing	-	-
ii. Trade Payables	2.54	2.16
iii. Other Financial liabilities	0.39	0.70
b. Other Current Liabilities	-	-
c. Provision	-	-
d. Current tax liabilities (Net)	2.93	2.86
	2.93	2.86
	851.88	858.67



SJ CORPORATION LIMITED
CIN No. : L51900GJ1981PLC103450

Corp. Off. : 201, Shyam Bungalow, 199/200, Pushpa Colony, Manchubhai Road, Malad (E), Mumbai - 97.
Email Id : sjcorporation9@yahoo.com Tel No. 022-28449521 Website:www.sjcorp.in

NOTES:

1. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) (Amendment) Rules, 2016.
2. The above financial results have been reviewed and recommended by the Audit Committee and have been approved and taken on record by the Board of Directors at its meeting held on May 25, 2019.
3. The figures for the quarter ended 31st March, 2019 and 31st March, 2018 are the balancing figures between the audited figures in respect of the full financial year and the published year to-date figures upto nine months of the relevant financial year which were subject to limited review.
4. Figures of the corresponding previous period have been regrouped, rearranged wherever necessary to conform to the classification of the current period.
5. The Company has only one reportable segment.

Place : Mumbai
Date : May 25, 2019



By order of the Board
For SJ Corporation Limited

D.B. Upadhyay

(DEEPAK UPADHYAY)
Managing Director

Registered Office: 311, Laxmi Enclave,
Gajera School Road, Katargam, Surat - 395 004, Gujarat.
E-mail: sjcorporation9@yahoo.com Tel.: 9904042992
CIN: L51900GJ1981PLC103450


SJ CORPORATION LTD.

DECLARATION

[pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015]

Pursuant to the requirement as specified by Regulation 33 Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by SEBI (Listing Obligation and Disclosure Requirements) (Amendment) Regulations, 2016 it is hereby declared by the Auditors Report for the financial year ended as on March 31, 2019 contains unmodified opinion as provided under the Independent Auditors' Report which is attached herewith for your reference.

You are kindly requested to take the above declaration in your records.

For S J CORPORATION LIMITED



**DEEPAK UPADHYAY
MANAGING DIRECTOR
DIN: 02270389**



Date: 25th May 2019

SDBA & Company

Chartered Accountants

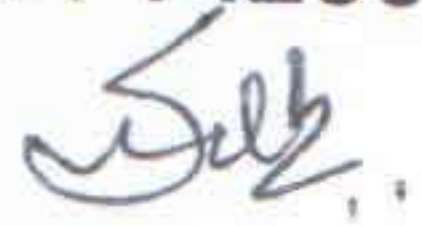
Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

The Board of Directors,
SJ Corporation Limited
Mumbai

1. We have audited the accompanying statement of financial results of SJ Corporation Limited for the quarter ended 31st March, 2019 year and the year to date results for the period 1st April, 2018 to 31st March, 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.
2. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the standalone financial statements, which are the responsibility of the company's management. Attention is invited to Note 3 to the standalone financial results which states that the figures for the quarter ended 31st March, 2019 as reported in these standalone financial results, are the balancing figures between audited standalone figures in respect of the full financial year and the published standalone year to date figures up to the end of the third quarter of the financial year. Also, the figures up to the end of the third quarter had only been reviewed and not subjected to audit. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statement, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (IndAS 34) for Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.
3. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
4. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
 - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
 - (ii) give a true and fair view of the net profit and other comprehensive income and other financial information for the quarter ended 31st March, 2019 as well as the year to date results for the period from 1st April, 2018 to 31st March, 2019.

For **SDBA & CO.**

Chartered Accountants
(FRN : 142004W)



(**SANJEEV A. MEHTA**)

Partner

M. No : 41287



Mumbai,

May 25, 2019