

(Under Corporate Insolvency Resolution Process vide Order of Hon'ble NCLT dated 29.05.2020)

17th August, 2021

Bombay Stock Exchange Ltd.
PhirozeJeejeebhoy 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 (BKC),
Bandra (E) Mumbai-400051.

NSE Scrip Symbol: SANWARIA

Dear Sirs,

Sub: <u>Intimation under the SEBI (Listing Obligations and Disclosure Requirements)</u>
<u>Regulations, 2015 (Listing Regulations)</u>

Pursuant to Regulation 47 of the Listing Regulations, please find enclosed herewith copy of newspaper clippings containing the Unaudited Results for the Quarter ended 30th June, 2021 published by the Company in Business Standard (English and Hindi) on 17th August, 2021.

The said newspaper clipping is also available on the website of the Company, www.sanwariaconsumer.com

This is for your information and record.

Thanking You,

Thanking You

For Sanwaria Consumer Limited

Shilpa Agarwal Company Secretary

Encl: a/a



(Under Corporate Insolvency Resolution Process vide Order of Hon'ble NCLT dated 29.05.2020), CIN: L15143MP1991PLC006395, Registered Office: Office Hall No.1, 1st Floor, Metro Plaza, Bittan Market,

Bhopal (M.P.)-462016

Telephone: +91-755-4294878 Fax: +91-755-4295038.

Email Id: compliance@sanwariaconsumer.com

UN-AUDITED FINANCIAL RESULTS FOR PERIOD ENDED ON 30th JUNE 2021

			_			(Rs. In Lacs)	
Particulars		Standalone				Consolidated	
	Quarter				Year Ended		
	30.05.2021	31.03.2021	30.06.2020	31.03.2021	30.06.2021	31.03.2021	
	Un-audited	Audited	Un-audited	Audited	Un-audited	Audited	
1. Income from Operations							
(a) Revenue from operations	0.00	0.00	43.22	43.22	0.00	43.22	
(b) Other Operating Income	27.28	39.66	46.51	180.35	27.28	180.35	
Total Income (net)	27.28	39.66	89.73	223,57	27.28	223,57	
2. Expenditure							
(a) Cost of Materials consumed and Purchase of	0.00	0.00	54.07	48.01	0.00	48.01	
stock-in-trade	0.00	0.50	34,007	46.01	0.00	40.01	
 Changes in inventories of finished goods, work-in- progress and stock-in-trade 	0.00	0.00	0.00	0.00	0.00	0.00	
(c) Employee benefits expense	11.15	10.25	58.61	106,81	11,81	109.01	
(d) Depreciation and amortisation expense	162.87		173,40	651.35			
(e) Finance Cost	0.02		0.01	0.09		0.09	
(f) Other expenses	34.74	_	20133.52	150.92			
Total Expanses	208.79		20419.61	955.18			
3. Profit / (Loss) Before Exceptional Items (1-2)	-181.50		-20329.88		-215.80		
4. Exceptional Items							
5. Profiti(Loss) Before Tax (3-4)	-181,50	·126.37	-21329.88	-731,81	-215.80	-879.15	
6. Tax Expenses							
Current Tax (incl Deferred Tax)	0.00	-113.52	0.00	-113,52	0.00	-113.52	
7. Not Profit(Coss) from ordinary activities after tex (5-6)	-181.50	-12.85	-20329.88	-618.09	-215.80	-765.63	
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	0.00	
(ii) Income tax relating to items that will not be reclassified	0.00	0.00				0.00	
to profit or less	0.00	0.00	0.00	0.00	0.00	0.00	
Total other Comprehensive Income	0.00		0.00	0.00			
3. Net Profit / (Loss) for the period (7+8)	-181,50	-12.85	-20329.88	-618.09	-215.80	-765,63	
10. Paid-up equity share capital (Face Value of Rs. 1 Each)	7361.00	7361.00	7361.00	7381.00	7361.00	7361.00	
11. Earnings Per Share (after extraordinary items)							
(a) Basic	-		-	-	-		
(b) Diluted					-		

Notes: (1). The Above Un-Audited Results were reviewed by Audit Committee fleaded by Independent Director) and taken on records at the meeting with Board of Directors (suspended) held on 14.08.2021. (2). Figures are re-arranged and re-grouped wherever found necessary. (3). The Company is under CIRP since 29th May 2020 hence Commercial activities, specifically warehousing, leasing and job work are going on at Lmited permitted level Under the Resolution Professional and Committee of Creditors. (4). The Company is engaged in FMCG Sector hence reporting its results in single segment. (5). 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.

Place: Bhopal Date: 14.08.2021



Bhopal (M.P.)-462016

NCLT dated 29.05.2020), CIN: L15143MP1991PLC006395, Registered Office: Office Hall No.1, 1st Floor, Metro Plaza, Bittan Market,

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SANWARIA CONSUMER LIMITED Website: www.sanwariaconsumer.com,

UN-AUDITED FINANCIAL RESULTS FOR PERIOD ENDED ON 30th JUNE 2021

(Rs. In Last									
Particulars	Standalone				Consolidated				
	Quarter Ended			Year Ended	Year Ended	Year Ended			
	30.06.2021	31.03.2021	30.06.2020	31.03.2021	30.06.2021	31.03.2021			
	Un-audited	Audited	Un-audited	Audited	Un-audited	Audited			
1. Income from Operations									
(a) Revenue from operations	0.00		43.22	43.22	0.00	43.22			
(b) Other Operating Income	27.28	39.66	46.51	180.35	27.28	180.35			
Total Income (not)	27.28	39.66	89.73	223.57	27.28	223.57			
2. Expenditure									
(a) Cost of Materials consumed and Purchase of	0.00	0.00	54.07	48.01	0.00	46.01			
stock-in-trade	0.00	0.00	04.07	40.01	0.00	40.01			
(b) Changes in inventories of finished goods, work-in-	0.00	0.00	0.00	0.00	0.00	0.00			
progress and stock-in-trade	0.00	0.00	0.00						
(c) Employee benefits expense	11.15		58.61	108.81	11.81				
(d) Depreciation and amortisation expense	162.87		173.40	651.35	198.51	785.89			
(e) Finance Cost	0.02	0.01	0.01	0.09	0.02	0.09			
(II) Other expenses	34.74	24.60	20133.52	150.92	34.74	161.72			
Total Expenses	208.79	166.03	20419.61	955.18	243.09	1102.72			
3. Profit / (Loss) Before Exceptional items (1-2)	-181.50	-126.37	-20329.88	-731.61	-215.80	-879.15			
4. Exceptional Items									
5. Profit(Loss) Before Tax (3-4)	-181.50	-128.37	-20329.88	-731,61	-215,80	-879.15			
6. Tax Expenses									
Current Tax (incl Deferred Tax)	0.00	-113.52	0.00	-113,52	0.00	-113.52			
7. Not Profit()Loss) from ordinary activities after tax (5-8)	-181.50	-12.85	-20329.88	-618.09	-215.80	-765.63			
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	0.00			
(ii) Income tax relating to items that will not be reclassified	0.00	0.00	0.00	0.00	0.00	0.00			
to profit or loss			41.00						
Total other Comprehensive Income	0.00		0.00	0.00	0.00				
9. Net Profit ((Loss) for the period (7+8)	-181.50	-12.85	-20329.88	-618.09	-215.80	-765.63			
10. Paid-up equity share capital (Face Value of Rs. 1 Each)	7361.00	7361.00	7361.00	7361.00	7361,00	7361.00			
11. Earnings Per Share (after extraordinary items)									
(a) Basic		-	-	-	-	-			
(b) Diluted									

Notes: (1). The Above Un-Audited Results were reviewed by Audit Committee (headed by Independent Director) and taken on records at the meeting with Board of Directors (suspended) held on 14.08.2021. (2). Figures are re-arranged and re-grouped wherever found necessary. (3). The Company is under CIRP since 29th May 2020 hence Commercial activities, specifically warehousing, leasing and job work are going on at Lmited permitted level Under the Resolution Professional and Committee of Creditors, (4). The Company is engaged in FMCG Sector hence reporting its results in single segment. (5). 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.

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