



SABRIMALA

सबरी सबके लिए

September 15, 2020

Manager –Listing BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai -400 001 Scrip Code: 540132	The Listing Department The Calcutta Stock Exchange Limited 7, Lyons Range Kolkata-700001
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Sub: Financial Result as per Regulation 33 of SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter Ended June 30, 2020

Dear Sir/ Ma'am,

Please find enclosed herewith Financial Result as submitted pursuant to Regulation 33 of SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter Ended June 30, 2020.

Kindly take note of the same and acknowledge.

Thanking You

Yours sincerely,

For SABRIMALA INDUSTRIES INDIA LIMITED

For SABRIMALA INDUSTRIES INDIA LIMITED

Director/Auth. Signatory

Meenu Shama

**Company Secretary & Compliance
Officer**

Encl: as above

SABRIMALA INDUSTRIES INDIA LIMITED

(Formerly Known as Sabrimala Leasing and Holdings Limited)

Regd. Office.: 205, Aggarwal Corporate Heights, Netaji Subhash Place, Pitampura, New Delhi - 110034

Tel.: 011 - 27357285, 9871251111, Website:www.sabrimala.co.in, E-mail:cs@sabrimala.co.in

CIN:L74110DL1984PLC018467

**SAINI PATI SHAH & CO LLP**

(Formerly known as S G J & CO)
Chartered Accountants

Registered Office:

D-207, Times Square,
Near Marol Metro Station,
Andheri Kurla Road, Andheri East,
Mumbai – 400059, India

Tel. : +91 22 66931155

Email: som.saini@spscollp.com

Website: www.spscollp.com

Branch Office:

4, Narender Bhawan,
448, Ring Road,
Near Azadpur Metro Station,
Azadpur, New Delhi-110033, India

Tel. : +91 9871447662

Email: pawan.jain@spscollp.com

Independent Auditor's Review Report

To

Board of Directors

Sabrimala Industries India Limited

{formerly known as Sabrimala Leasing and Holdings Limited}

1. We have reviewed the accompanying statement of standalone unaudited financial results of Sabrimala Industries India Limited *{formerly known as Sabrimala Leasing and Holdings Limited}* ("the Company") for the quarter ended 30 June 2020 ("the Statement").
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 Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). Our responsibility is to issue a report 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. 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Attention is drawn to the fact that the figures for the quarter ended 31 March 2020 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures upto the third quarter of the previous financial year. The figures upto the end of third quarter of the previous financial year had only been reviewed and not subject to audit.



5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, 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 Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Saini Pati Shah & Co LLP**
(formerly known as S G J & Co)
Chartered Accountants

Firm's Registration No: 137904W/W100622



Place: Mumbai
Date: 15 September 2020

Handwritten signature

Som Nath Saini
Partner

Membership No: 093079

UDIN: 20093079AAAABX6734

SABRIMALA INDUSTRIES INDIA LIMITED

formerly known as SABRIMALA LEASING AND HOLDINGS LIMITED

CIN: L74110DL1984PLC018467

Regd. Off.: 205, Aggarwal Corporate Heights, Netaji Subhash Place, Pitampura, New Delhi-110034

Website: www.sabrimala.co.in, Email: cs@sabrimala.co.in, Ph: 011-27357285

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2020

Particulars	(Rs. in Lakhs)			
	QUARTER ENDED			YEAR ENDED
	30.06.2020	31.03.2020	30.06.2019	31.03.2020
	Unaudited	Audited	Unaudited	Audited
I Revenue from operations				
a. Sales / Income from operations	-	8.43	2.04	49.49
b. Other operating revenue	-	-	-	-
Total revenue from operations	-	8.43	2.04	49.49
II Other Income	9.18	7.92	9.47	52.61
III Total Income (I + II)	9.18	16.35	11.51	102.10
IV Expenses:				
a. Purchases of stock in trade	-	-	1.57	130.04
b. Changes in inventories of finished goods and work-in-progress	-	19.58	0.03	(70.41)
c. Employee benefits expense	-	0.28	1.89	4.99
d. Finance costs	-	0.04	-	0.04
e. Depreciation and amortization	0.28	0.44	2.75	5.03
f. Other expenses	1.67	45.21	5.74	60.97
Total expenses	1.95	65.55	11.98	130.66
V Profit before exceptional items and tax (III - IV)	7.23	(49.20)	(0.47)	(28.56)
VI Exceptional Items	-	-	-	-
VII Profit before tax (V - VI)	7.23	(49.20)	(0.47)	(28.56)
VIII Tax expense:				
- Current tax	-	0.20	-	0.20
- Tax relating to earlier period	-	0.29	-	0.29
- Deferred tax liabilities / (assets)	-	-	-	-
IX Net profit / (loss) for the period / year (VII - VIII)	7.23	(49.69)	(0.47)	(29.05)
X Other comprehensive income				
a. Items that will not be reclassified to Profit & Loss	-	-	-	-
b. Income tax relating to items that will not be reclassified to Profit & Loss	-	-	-	-
c. Items that will be reclassified to Profit & Loss	-	-	-	-
d. Income tax relating to items that will be reclassified to Profit & Loss	-	-	-	-
Total other comprehensive income (net of tax)	-	-	-	-
XI Total comprehensive income after tax (IX + X)	7.23	(49.69)	(0.47)	(29.05)
XII Paid-up equity share capital (at par value of Rs.10 each)	871.45	871.45	871.45	871.45
XIII Earnings per share				
a. Basic	0.08	(0.57)	(0.01)	(0.33)
b. Diluted	0.08	(0.57)	(0.01)	(0.33)

Notes:

- The above financial results are prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules thereunder and other generally accepted accounting principles to the extent applicable.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 15 September 2020. The statutory auditors of the Company have carried out Limited Review of the above results and have issued unmodified review report.
- The Company's business activity falls within single primary business segment i.e. "trading including household plastic products, mobile phones and tablets" and accordingly the disclosure requirements of Ind AS- 108, Operating Segments notified under Section 133 of the Companies Act, 2013 are not applicable.
- Previous year / period ended figures have been regrouped / rearranged / reclassified wherever necessary to make it comparable.
- The figures for the quarter ended 31 March 2020 are the balancing figures between the audited figures in respect of full financial year and the year to date unaudited figures upto the third quarter ended 31 December 2019.
- In developing the assumptions relating to possible future uncertainties due to Covid-19 pandemic, the Company has considered all relevant internal and external information available upto the date of approval of these financial results and the Company has used the principles of prudence in applying judgement, estimates and assumptions. Given the continuing uncertainties due to the COVID-19 pandemic, its actual impact may be different from that estimated as on the date of approval of these financial results, which will require the impact assessment on the Company's operations to be continuously monitored.

Date: 15 September 2020

Place: New Delhi



By the Order of the Board
For Sabrimala Industries India Limited

Sanjay Garg

Sanjay Garg
Director
DIN: 01962743

A.K. Saraogi

Amit Kumar Saraogi
Director
DIN: 00560131



SAINI PATI SHAH & CO LLP
(Formerly known as S G J & CO)
Chartered Accountants

Registered Office:
D-207, Times Square,
Near Marol Metro Station,
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448, Ring Road,
Near Azadpur Metro Station,
Azadpur, New Delhi-110033, India
Tel. : +91 9871447662
Email: pawan.jain@spscollp.com

Independent Auditor's Review Report

To
Board of Directors
Sabrimala Industries India Limited
{formerly known as Sabrimala Leasing and Holdings Limited}

1. We have reviewed the accompanying Statement of consolidated unaudited financial results of Sabrimala Industries India Limited {formerly known as Sabrimala Leasing and Holdings Limited} ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), for the quarter ended 30 June 2020 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
2. This Statement, which is the responsibility of the Parent's management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to issue a report 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. A review of interim financial information consists of making inquiries, primarily of persons 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 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

4. The Statement includes the results of the following entities:
Subsidiary
Sabrimala Industries LLP
5. Attention is drawn to the fact that the figures for the quarter ended 31 March 2020 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures upto the third quarter of the previous financial year. The figures upto the end of third quarter of the previous financial year had only been reviewed and not subject to audit.



6. Based on our review conducted and procedures performed 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 Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
7. The Statement includes the interim financial information / financial results of 1 subsidiary which have not been reviewed, whose interim financial information / financial results reflect total revenue of Nil (before consolidation adjustments), total net loss after tax of Rs. 0.15 lakhs (before consolidation adjustments) and total comprehensive loss of Rs 0.15 lakhs (before consolidation adjustments), for the quarter ended 30 June 2020, as considered in the Statement. According to the information and explanations given to us by the management, these interim financial information / financial results are not material to the Group. Our conclusion is not modified in respect of this matter.

For **Saini Pati Shah & Co LLP**
(formerly known as S G J & Co)
Chartered Accountants

Firm's Registration No: 137904W/W100622



Som Nath Saini

Som Nath Saini
Partner

Membership No: 093079
UDIN: 20093079AAAAAY1763

Place: Mumbai
Date: 15 September 2020

SABRIMALA INDUSTRIES INDIA LIMITED

formerly known as SABRIMALA LEASING AND HOLDINGS LIMITED

CIN: L74110DL1984PLC018467

Regd. Off.: 205, Aggarwal Corporate Heights, Netaji Subhash Place, Pitampura, New Delhi-110034

Website: www.sabrimala.co.in, Email: cs@sabrimala.co.in, Ph: 011-27357285

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2020

Particulars		QUARTER ENDED			YEAR ENDED
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		Unaudited	Audited	Unaudited	Audited
(Rs. in Lakhs)					
I	Revenue from operations				
	a. Sales / Income from operations	-	8.43	2.04	60.00
	b. Other operating revenue	-	-	-	-
	Total revenue from operations	-	8.43	2.04	60.00
II	Other Income	9.18	7.92	9.47	52.61
III	Total Income (I + II)	9.18	16.35	11.51	112.61
IV	Expenses:				
	a. Cost of materials consumed	-	-	0.07	-
	b. Purchases of stock in trade	-	-	2.00	132.04
	c. Changes in inventories of finished goods and work-in-progress	-	19.58	1.63	(42.29)
	d. Employee benefits expense	-	0.28	2.63	6.72
	e. Finance costs	-	0.08	-	0.08
	f. Depreciation and amortization	0.38	0.69	3.00	6.04
	g. Other expenses	1.72	19.67	7.43	38.58
	Total expenses	2.10	40.30	16.77	141.17
V	Profit before exceptional items and tax (III - IV)	7.08	(23.95)	(5.26)	(28.56)
VI	Exceptional Items	-	-	-	-
VII	Profit before tax (V - VI)	7.08	(23.95)	(5.26)	(28.56)
VIII	Tax expense:				
	- Current tax	-	0.20	-	0.20
	- Tax relating to earlier period	-	0.29	-	0.29
	- Deferred tax liabilities / (assets)	-	-	-	-
IX	Net profit / (loss) for the period / year (VII - VIII)	7.08	(24.44)	(5.26)	(29.05)
X	Other comprehensive income				
	a. Items that will not be reclassified to Profit & Loss	-	-	-	-
	b. Income tax relating to items that will not be reclassified to Profit & Loss	-	-	-	-
	c. Items that will be reclassified to Profit & Loss	-	-	-	-
	d. Income tax relating to items that will be reclassified to Profit & Loss	-	-	-	-
	Total other comprehensive income (net of tax)	-	-	-	-
XI	Total comprehensive income after tax (IX + X)	7.08	(24.44)	(5.26)	(29.05)
XII	Paid-up equity share capital (at par value of Rs.10 each)	871.45	871.45	871.45	871.45
XIII	Earnings per share				
	a. Basic	0.08	(0.28)	(0.06)	(0.33)
	b. Diluted	0.08	(0.28)	(0.06)	(0.33)

Notes:

- The above financial results are prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules thereunder and other generally accepted accounting principles to the extent applicable.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 15 September 2020. The statutory auditors of the Company have carried out Limited Review of the above results and have issued unmodified review report.
- The Company's business activity falls within single primary business segment i.e. "trading including household plastic products, mobile phones and tablets" and accordingly the disclosure requirements of Ind AS- 108, Operating Segments notified under Section 133 of the Companies Act, 2013 are not applicable.
- Previous year / period ended figures have been regrouped / rearranged / reclassified wherever necessary to make it comparable.
- The figures for the quarter ended 31 March 2020 are the balancing figures between the audited figures in respect of full financial year and the year to date unaudited figures upto the third quarter ended 31 December 2019.
- In developing the assumptions relating to possible future uncertainties due to Covid-19 pandemic, the Company has considered all relevant internal and external information available upto the date of approval of these financial results and the Company has used the principles of prudence in applying judgement, estimates and assumptions. Given the continuing uncertainties due to the COVID-19 pandemic, its actual impact may be different from that estimated as on the date of approval of these financial results, which will require the impact assessment on the Company's operations to be continuously monitored.

Date: 15 September 2020

Place: New Delhi



By the Order of the Board

For Sabrimala Industries India Limited

Sanjay Garg

Sanjay Garg
Director
DIN: 01962743

A. K. Sarangi

Amit Kumar Sarangi
Director
DIN: 00560131



SABRIMALA
सबरी सबके लिए

September 15, 2020

Manager –Listing
BSE Limited
PhirozeJeejeebhoy Towers
Dalal Street,
Mumbai -400 001
Scrip Code: 540132

The Listing Department
The Calcutta Stock Exchange Limited
7, Lyons Range
Kolkata-700001

Subject: Declaration pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

It is hereby declared and confirmed that “Limited Review Report” given by the Statutory Auditors of the company on Unaudited Standalone & Consolidated Financial Results for the Quarter Ended June 30, 2020 is with unmodified opinion.

This declaration is furnished pursuant to the second proviso to clause (d) of sub-regulation (3) of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is for you information and record.

Thanking you,

Yours faithfully,

For **SABRIMALA INDUSTRIES INDIA LIMITED**
For **SABRIMALA INDUSTRIES INDIA LIMITED**

Director/Auth. Signatory

Meenu Sharma

Company Secretary & Compliance Officer

SABRIMALA INDUSTRIES INDIA LIMITED

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