



# SANCHAY FINVEST LTD.

806, Dev Plaza, 68, S. V. Road, Andheri (West), Mumbai - 400 058.  
Tel. : 2620 5500, 2671 6288 Fax : 2620 6072  
E-mail : sanchayfin21@hotmail.com

Member : National Stock Exchange of India Ltd.

14<sup>th</sup> November, 2019

To,  
The Secretary,  
The Bombay Stock Exchange,  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001.

**SUBJECT : BOARD MEETING OUTCOME**

**BSE CODE : 511563**

Dear Sir,

Pursuant to Regulation 33 read with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations") the following documents and information are submitted:

- 1) Unaudited Financial Results (prepared in accordance with Regulation 33 of SEBI Listing Regulations) for the quarter ended on September 30, 2019 which have been approved by the Board of Directors at the Meeting held on November 14, 2019.
- 2) Limited Review Report of the auditors on the unaudited financial results for the quarter ended on September 30, 2019.

Please acknowledge and take on record the same.

Thanking you,

For SANCHAY FINVEST LIMITED

**NARESH KUMAR SHARMA**  
Director  
DIN - 00794218





# V. R. BHABHRA & CO.

## Chartered Accountants

303, Sagar Shopping Centre, 76, J. P. Road, Opp. Bombay Bazar, Andheri (West), Mumbai - 400 058.  
Tel.: +91 22 2678 1737 • E-mail : vimalbhabhra@yahoo.co.in / cavimalbhabhra123@gmail.com  
Website : www.cavimalbhabhra.com


Limited review report on unaudited quarterly standalone financial results and standalone year-to-date result under Regulation 33 and Regulation 52 of the SEBI (listing Obligation and Disclosure requirement) Regulations, 2015

TO,

### THE BOARD OF DIRECTORS OF SANCHAY FINVEST LIMITED

1. We have reviewed the accompanying statements of unaudited Financial Results of **SANCHAY FINVEST LIMITED** ('the Company') for the quarter ended 30<sup>th</sup> September, 2019 and year to date results from the period from 1<sup>st</sup> April 2019 to 30<sup>th</sup> September 2019 ('the Statement') being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
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 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 review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independence 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 the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **V. R. BHABHRA & CO.**  
(Chartered Accountants)  
FRN No: 112861W

  
VIMAL R. BHABHRA  
(Partner)

Membership No: 046043  
UDIN: 19046043AAAACN1698  
Date: 14<sup>th</sup> November, 2019  
Place: Mumbai







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Member : National Stock Exchange of India Ltd.

REGD. OFFICE : 209, RAJANI BHAVAN, 569, M.G.ROAD, INDORE (M.P.)-452001

CIN : L67120MP1991PLC006650

Website : www.sanchayinvest.in Email : sanchay@gmail.com

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2019


(Rs. in Lakh)

Sr. No.	PARTICULARS	Quarter Ended			Six Months Ended		Year Ended
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31/03/2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from operations	(10.50)	(75.15)	(47.02)	(90.02)	(51.68)	(7.87)
2	Other Income	1.28	0.80	0.49	2.08	0.53	47.86
	<b>Total Income</b>	<b>(9.22)</b>	<b>(74.35)</b>	<b>(46.53)</b>	<b>(87.94)</b>	<b>(51.14)</b>	<b>39.99</b>
3	<b>Expenses</b>						
	(a) Employee Benefits Expense	0.30	0.20	0.30	0.50	0.47	1.03
	(b) Depreciation and amortization expenses	0.13	0.13	0.20	0.26	0.30	0.74
	(c) Finance costs	-	-	-	-	-	-
	(d) Other expenses	3.07	3.34	18.78	6.41	21.32	88.04
	<b>Total Expenses</b>	<b>3.50</b>	<b>3.67</b>	<b>19.28</b>	<b>7.17</b>	<b>22.09</b>	<b>89.81</b>
4	<b>Profit / (Loss) before exceptional items and extraordinary items and tax</b>	<b>(12.72)</b>	<b>(78.02)</b>	<b>(65.81)</b>	<b>(95.11)</b>	<b>(73.24)</b>	<b>(49.82)</b>
5	Exceptional Items/Extra Ordinary Items	-	-	-	-	-	-
6	<b>Profit/ (loss) Before Extraordinary Items and Tax</b>	<b>(12.72)</b>	<b>(78.02)</b>	<b>(65.81)</b>	<b>(95.11)</b>	<b>(73.24)</b>	<b>(49.82)</b>
7	Extraordinary Items	-	-	-	-	-	-
8	<b>Profit/ (loss) before tax</b>	<b>(12.72)</b>	<b>(78.02)</b>	<b>(65.81)</b>	<b>(95.11)</b>	<b>(73.24)</b>	<b>(49.82)</b>
9	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Short provision of earlier year taxes	-	-	-	-	-	-
	(3) Deferred tax Expenses	(0.94)	-	0.16	(0.08)	0.16	0.17
10	<b>Profit/(loss) for the period (9-10)</b>	<b>(12.68)</b>	<b>(78.02)</b>	<b>(65.97)</b>	<b>(95.03)</b>	<b>(73.40)</b>	<b>(49.99)</b>
11	Other Comprehensive Income						
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified 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	-	-	-	-	-	-
12	<b>Total Comprehensive Income</b>	<b>(12.68)</b>	<b>(78.02)</b>	<b>(65.97)</b>	<b>(95.03)</b>	<b>(73.40)</b>	<b>(49.99)</b>
13	Paid up Equity Share Capital (face value Rs. 10/- each)	315.00	315.00	315.00	315.00	315.00	315.00
14	Reserves excludes Revaluation reserve as per balance sheet of previous accounting year)	-	-	-	-	-	67.27
15	Earnings per equity share (EPS) not annualised:						
	(1) Basic	-0.40	-2.48	-2.09	-3.02	-2.33	-1.59
	(2) Diluted	-0.40	-2.48	-2.09	-3.02	-2.33	-1.59

#### Notes:

- The Company adopted Indian Accounting Standards ("Ind AS") from April 1, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS-34 interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.
- The above unaudited results has been reviewed by the audit committee and thereafter approved by the Board of Directors in their meeting held on 14th November, 2019
- The Statutory Auditors of the company have carried out an "Limited Review" of the above financial results.
- There are no other reportable segments as per AS 108 (Operating Segments) except Stock Broking.
- The figures for the previous financial period have been regrouped/ rearranged wherever necessary.

For and on behalf of Board of Directors of Sanchay Fivest Limited

  
 Naresh Kumar Sharma  
 Director  
 DIN : 00794218  
 Place: Mumbai  
 Dated: 14th November, 2019





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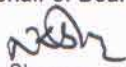
Member : National Stock Exchange of India Ltd.

CIN : L67120MP1991PLC006650 Website : www.sanchayfinvest.in Email : sanchay@gmail.com

Unaudited Statement of Assets & Liabilities as at 30 September 2019

Particulars	As at	As at
	30-September-2019	31- March- 2019
	Unaudited	Audited
<b>ASSETS</b>		
(1) Non-current assets		
(a) Property, Plant & Equipment	1.75	2.01
(b) Investment Property	4.36	4.36
(c) Deferred tax assets	0.74	0.66
(d) Other assets	132.75	132.75
<b>Total non-current assets</b>	<b>139.60</b>	<b>139.78</b>
(2) Current assets		
(a) Financial assets		
(i) Investments	142.15	170.62
(ii) Trade Receivables	177.88	87.78
(iii) Cash and cash equivalents	3.07	1.56
(iii) Bank Balances, other than (iii) above	43.90	42.53
(iv) loans	57.22	62.72
(b) Current tax assets	3.02	2.97
<b>Total current assets</b>	<b>427.24</b>	<b>368.18</b>
<b>TOTAL ASSETS</b>	<b>566.84</b>	<b>507.96</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity share capital	315.00	315.00
(b) Other equity	-27.75	67.27
<b>TOTAL EQUITY</b>	<b>287.25</b>	<b>382.27</b>
<b>LIABILITIES</b>		
(1) Current liabilities		
(a) Financial liabilities		
(i) Trade payables	274.07	115.52
(ii) Other financial liabilities	4.71	9.01
(c) Other current liabilities	0.82	1.16
<b>Total current liabilities</b>	<b>279.60</b>	<b>125.69</b>
<b>TOTAL LIABILITIES</b>	<b>279.60</b>	<b>125.69</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>566.84</b>	<b>507.96</b>

For and on behalf of Board of Directors of Sanchay Fivest Limited

  
Naresh Kumar Sharma  
Director  
DIN : 00794218  
Place: Mumbai  
Dated: 14th November, 2019







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Member : National Stock Exchange of India Ltd.

Amount : Rs. In Lakh

Particulars	As at	As at
	30-September-2019	30-September-2018
	Unaudited	Unaudited
<b>Cash flow from/(used in) operating activities</b>		
Profit / (loss) before tax	(95.10)	(73.40)
<b>Adjustment for:</b>		
Depreciation and amortisation expenses	0.26	0.30
Interest income	(1.53)	-
<b>Movement in working capital:</b>		
(Increase)/decrease in current investment	28.47	(11.70)
(Increase)/decrease in trade receivables	(90.10)	54.12
(Increase)/decrease in current tax assets	(0.04)	-
Increase/(decrease) in trade payable	158.55	15.56
Increase/(decrease) in other financial liabilities	(4.30)	(0.46)
Increase/(decrease) in other liabilities	(0.34)	-
<b>Cash generated from/(used in) operations</b>	<b>(4.14)</b>	<b>(15.58)</b>
Income tax paid	-	-
<b>Cash generated from/(used in) operations (A)</b>	<b>(4.14)</b>	<b>(15.58)</b>
<b>Cash flow from/(used in) investing activities</b>		
Loans given	5.50	15.00
Repayment of loan given	-	-
Investment in fixed deposit	(1.38)	(12.00)
Interest received	1.53	-
<b>Cash generated from/(used in) investing activities (B)</b>	<b>5.65</b>	<b>3.00</b>
<b>Cash generated from/(used in) financing activities ©</b>	<b>-</b>	<b>-</b>
<b>Net increase/(decrease) in cash and cash equivalents(A+B+C)</b>	<b>1.51</b>	<b>(12.58)</b>
Cash and cash equivalents at 1st April	1.56	25.50
Cash and cash equivalents at the end of 30th September	3.07	12.92

As per our report of even date

For and on behalf of Board of Directors of  
Sanchay Fivest Limited

Naresh Kumar Sharma-Director  
DIN : 00794218  
Place: Mumbai  
Dated: 14th November, 2019

