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

SI CORPORATION LTD.

## 12-02-2019

## To,

Asst. General Manager- Dept of Corp. Services, Bombay Stock Exchange Ltd. 1<sup>st</sup> Floor, P.J. Towers, Dalal Street, Fort, Mumbai: 400001.

Dear Sir,

## Script Code: 504398

# Sub: <u>Submission of Unaudited (Provisional) Financial Results for the</u> <u>3<sup>rd</sup> Quarter Ended 31<sup>st</sup> December, 2018</u>

With Reference to the above subject we here by submitting unaudited (Provisional) Financial Results for the 3<sup>rd</sup> Quarter Ended **31<sup>st</sup> December, 2018** and Limited review report.

Thanking You,

For SJ Corporation Ltd. Sardi Director

Encl: 1) Copy of Result and Limited Review Report

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Corporate Office: 201, Shyam Bungalow, Plot No. 199/200, Pushpa Colony, Fatimadevi School Lane, Manchubhai Road, Malad (East), Mumbai - 400 097. Tel/Fax: 022- 28449521

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#### **SJ CORPORATION LIMITED** CIN No. : L51900GJ1981PLC103450

Corpo. Off. : 201, Shyam Bunglow, 199/200, Pushpa Colony, Manchubhal Road, Malad (E), Mumbal - 400 097. Email Id : sjcorporation9@yahoo.com Tel No. 022-28449521 Website:www.sjcorp.in

STANDALONE UNAUDITED FINANCIAL RES	SULTS FOR TH	E QUARTER/	NINE MONTH	1 ENDED 31ST	DECEMBER, 2	Rs. In lacs)
	Quarter Ended			Nine Month Ended		Year Ended
	31.12.2018 30.09.2018 31.12.2017		31.12.2018 31.12.2017		31.03.2018	
	Unaudited			Unaudited		Audited
1. Revenue from operations	69.04	230.52	256.90	592.65	734.56	803.47
2. Other Income	4.14	27.80	3.60	31.94	9.98	21.79
3. Total Income (1+2)	73.18	258.32	260.50	624.59	744.54	825.26
4. Expenses						
Cost of Material Consumed	-	-	-		-	-
Purchases of stock-in-trade	-	210.29	250.00	567.20	250.00	315.61
Changes in inventories of Finished Goods,	_					
Work-in-Progress and stock-in-trade	65.19	9.63	-	-	483.94	483.94
Employee Benefit Expenses	4.18	4.25	3.83	12.56	12.08	16.50
Finance Cost	-	-	-	-	1.50	1.50
Depreciation & amortization Expenses	2.88	0.30	1.90	4.14	4.55	5.24
Other Expenses	1.79	4.78	4.12	12.05	10.75	18.98
Total other Expenses (4)	74.04	229.25	259.85	595.95	762.82	841.77
5. Total profit before exceptional item and		29.07	0.65	28.64	(18.28)	(16.51)
tax (3-4)	(0.00)					
6. Exceptional Items	-	-	-	-	-	· · · ·
7. Total profit before tax (5-6)	(0.86)	29.07	0.65	28.64	(18.28)	(16.51)
8. <u>Tax Expense</u>	(0.00)	27.07	0.00	20.01	(	•
Current tax	0.17	(5.54)		(5.95)		-
Deferred tax	-	1.73		2.01	S	14.87
Excess/(Short) Provision for earlier years	_	1.70		-	1	
9. Net Profit (Loss) for the period from	-					
continuing operations (7-8)	(0.69)	25.26	0.65	24.70	(18.28)	(1.64)
10. Profit/(Loss) from discontinued operation		23.20	0.05	24.70	(10.20)	(1.0-1)
before tax		_	_			
11. Tax expense of discontinued operation	-	-		10.00		
12. Net profit(Loss) from discontinued		-				
operation after tax (10-11)		-	_			
13. Total profit(loss) for the period (9+12)	(0.69)	25.26	0.65	24.70	(18.28)	(1.64)
14. Other Comprehensive Income	(0.87)	25.20	0.85	24.70	(10.20)	(1.64)
A (i) Items that will not be reclassified to	0.97	114 49	16.57	(15.73	1/12	10 201
profit or loss	5 0.77	(16.68	10.57	(15.73	3) (4.13	) (9.28)
(ii) Income tax relating to items that wi	u					
	ш					
not be reclassified to profit or loss B (i) Items that will be reclassified to prof	-		-	-	-	
	IT					
or loss	-	-		· -	-	-
(ii) Income tax relating to items that wi	ui -					-
be reclassified to profit or loss	-	-	-	14.	-	
15. Total comprehensive income for th	e 0.28	8.58	17.22	2 8.9	7 (22.41	) (10.92
period						
16 Earnings per equity share (for continuin	g					
operation):						
1. Basic	(0.008					
2. Diluted	(0.008	0.302	2 0.0	1 0.29	6 (0.22	2) (0.02
17. Earning per equity share ( for discontinue	d					
operation):						
1. Basic	1	-	-	-	· -	-
2. Diluted	-	<u> </u>	-	-		-
18. Earnings per equity share ( fo	or					
discontinued & continuing operations)						
1. Basic	(0.008	3) 0.30	2 0.0	0.29	96 (0.2	(0.0
2. Diluted	(0.008					
	10.000	0.50	2 0.0	0.2	10.2	(0.0.



## SJ CORPORATION LIMITED

CIN No. : L51900GJ1981PLC103450

## Corpo. Off. : 201, Shyam Bunglow, 199/200, Pushpa Colony, Manchubhai Road, Malad (E), Mumbai - 400 097. Email Id : sjcorporation9@yahoo.com Tel No. 022-28449521 Website:www.sjcorp.in

### NOTES:

- 1. This statement has been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 2. The above unaudited financial results for the quarter and nine month ended on December 31, 2018 were reviewed by audit committee and approved by the board of Directors at the meeting of the Board of Directors held on 12th February, 2019. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- 3. Effective April 1, 2018, the Company has adopted Ind AS 115 using the cumulative effect method. The standard is applied retrospectively only to contracts that are not completed as at the date of Initial application and the comparative information is not restated in the condensed consolidated interim statement of profit and loss. The adoption of the standard did not have any significant impact to the financial statements of the Company.
- 4. Provision for Deferred Tax shall be made at the end of the financial year.
- 5. Figures of the corresponding previous period have been regrouped, rearranged wherever necessary to Conform to the classification or the current period.
- 6. The Company has only one reportable segment.

Place: Mumbai Date : February 12, 2019

By order of the Board For SJ Corporation Limited

9

(SAVJI D. PATEL) Director

# SDBA & COMPANY

**Chartered Accountants** 

#### LIMITED REVIEW REPORT

## To The Board of Directors, SJ CORPORATION LIMITED Mumbai

- We have reviewed the accompanying statement of unaudited financial results of SJ Corporation Limited (the "Company") for the quarter ended December 31, 2018 and the year to date from April 1, 2018 to December 31, 2018 (the "Statement") attached herewith, being submitted by the company pursuant to requirments of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. The 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 the Statement based on our review.
  - 2. We concluded our review in accordance with the Standard on Review Engagement (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 Statement is free of material misstatement.
  - 3. A review is limited primarily to inquiries of company personnal 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. 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 the recognition and measurement principles laid down in the aplicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised 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, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SDBA & Co. Chartered Accountants & C/ FRN: 142004W Sol MUMBA (Sanjeev A. Mehta) Partner ered A M.No.: 041287

Mumbai, February 12, 2019

6th Floor, 'A' Wing, Aurus Chambers, S.S.Amrutwar Marg, Worli, Mumbai - 400 013. Ph.6134 3900; email:mehtasanjeev@hotmail.com