

# SAPTAK CHEM AND BUSINESS LIMITED

Regd. Office: 3, Mohan Chamber, Beside Post Office, Dakor Kheda GJ 388225

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Email id: [info@saptakchem.com](mailto:info@saptakchem.com) CIN: L24299GJ1980PLC101976

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

To,  
BSE Limited  
Ground Floor, P.J.Tower  
Dalal Street, Kala Ghoda,  
Mumbai - 400 001

Scrip Code: 506906

Dear Sir/Madam,

## SUB: - Outcome of Board Meeting

With reference to above subject and in compliance with the SEBI (LODR) 2015, we hereby submit the outcome of the Meeting of the Board of Director held on today i.e. 13<sup>th</sup> November, 2019 at 03:00 p.m. and concluded on 4.00 p.m.

- 1) Considered, adopted and approved Unaudited Financial Results for the quarter and half year ended on 30<sup>th</sup> September, 2019.

Please take the same on record.

Thanking you,

Yours faithfully,

For Saptak Chem and Business Limited

  
Jitendra Sharma  
CFO

**Financial results by company**

PART I		(Rs. in Lakhs)				
Statement of Standalone Unaudited Results for the Quarter and half year Ended 30/09/2019						
Particulars	Quarter Ended			Half Year Ended		Previous year ended
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
	(30/09/2019)	(30/06/2019)	(30/09/2018)	(30/09/2019)	(30/09/2018)	(31/03/2019)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Revenue from Operation</b>	0.00	0.00	20.35	0.00	48.05	356.58
Other income	0.00	0.00	0.00	0.00	0.00	0.01
<b>Total Revenue (I + II)</b>	0.00	0.00	20.35	0.00	48.05	356.59
<b>2 Expenses</b>						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	19.80	343.86
(c) 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
(d) Employee benefits expense	0.06	0.10	0.45	0.16	1.49	1.64
(e) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(g) Other expenses	0.12	0.07	1.14	0.19	4.38	4.97
<b>Total expenses</b>	0.18	0.17	1.59	0.35	25.67	350.47
<b>3 Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)</b>	(0.18)	(0.17)	18.76	(0.35)	22.38	6.11
<b>4 Exceptional items</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>5 Profit / (Loss) before extraordinary items and tax (V - VI)</b>	(0.18)	(0.17)	18.76	(0.35)	22.38	6.11
<b>6 Tax expense - Provision for taxation</b>						
Current Tax - Provision for taxation	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax						
<b>7 Net Profit / (Loss) for the period</b>	(0.18)	(0.17)	18.76	(0.35)	22.38	6.11
<b>8 Other Comprehensive Income/(Loss) (net of tax)</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>9 Total Comprehensive Income/(Loss) for the period</b>	(0.18)	(0.17)	18.76	(0.35)	22.38	6.11
<b>10 Paid up Equity Share Capital (Face value of Rs. 10/- each)</b>	1072.21	1072.21	1072.21	1072.21	1072.21	1072.21
<b>11 Earnings per equity share:</b>						
(1) Basic	(0.00)	(0.00)	0.02	(0.00)	0.02	0.01
(2) Diluted	(0.00)	(0.00)	0.02	(0.00)	0.02	0.01

Notes:

1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 13th November, 2019
2. The Company has only single Reportable Business Segment.
3. During the quarter ended 30th September 2019, 0 complaints was received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

By Order of the Board of Directors  
For Saptak Chem and Business Limited

Date : 13/11/2019  
Place : Dakor

Jitendra Sharma

**Stamenet Of Assets and Liability**

(Rs. In Lacs)

Particulars	Standalone	
	As at 30th Sept 2019	As at 31st March 2019
	Unaudited	Audited
<b>A) Assets</b>		
<b>Non Current Assets</b>		
Property Plant and Equipement	1.006	1.01
Capital Work In Progress	-	-
Other Intengible Assets		
Intengible assets under Development		
Financial Assets		
i) Investment		
ii) Loan	88.875	88.88
iii) Other Financial Assets		
Deferred Tax Assets (net)		
Other non current Assets	-	-
<b>Total Non Current Assets</b>	<b>89.881</b>	<b>89.88</b>
<b>Current Assets</b>		
Inventories	7.178	7.18
Financial Assets		
i) Trade Receivable	7.710	7.71
ii) Cash and Cash Equivalents	0.627	0.97
iii) Bank Balance other than (ii)above	-	-
iv) Loans and Advances	53.213	53.21
iv) Other Financial Assets	-	-
Other Current Assets	-	-
<b>Total Curent Assets</b>	<b>68.728</b>	<b>69.07</b>
<b>Total Assets</b>	<b>158.609</b>	<b>158.95</b>
<b>B) Equity and Liabilities</b>		
Equity Share Capital	1,072.211	1,072.21
Other Equity	-1,285.043	-1,284.70
<b>Total Equity</b>	<b>-212.832</b>	<b>-212.49</b>
<b>Non Current Liabilities</b>		
Financial Liabilities		
i) Borrowings	-	-
Defered Tax Liabilities		
<b>Total Non Current Liabilities</b>	<b>-212.832</b>	<b>-212.49</b>
<b>Current Liabilities</b>		
Financial Liabilities		
i) Borrowings	277.833	277.83
ii) Trade Payables	93.541	93.54
iii) Other Financial Liabilities	-	-
Provisions	0.068	0.07
Other Current Liabilities	-	-
<b>Total Current Liabilities</b>	<b>371.441</b>	<b>371.44</b>
<b>Total Equity and Liabilities</b>	<b>158.609</b>	<b>158.95</b>