



SABRIMALA
सबरी सबको लिए

12th February, 2021

Manager-Listing BSE Limited PhirozeJeejeebhoy Towers 25 th Floor, Dalal Street Mumbai-400001 Scrip Code: 540132	The Listing Department The Calcutta Stock Exchange 7, Lyons Range Kolkata-700001
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Sub: Outcome of Meeting (6/2020-21) of the Board of Directors pursuant to Regulation 30(5) read with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

Respected Sir/Ma'am,

Pursuant to the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015; this is to inform you that, the Board of Directors of the Company at their Meeting held today (6/2020-21) i.e, February 12th 2021, at 3:00 P.M. at the registered office, had inter-alia considered and approved the following:

1. The Board considered & approved the minutes of last Board Meeting and Committee Meeting;
2. The Board considered and approved the Un-Audited Standalone and Consolidated Financial Statements along with Limited Review Report for the Quarter Ended December, 2020 in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015;

The Meeting of the Board concluded at 6:15 PM

Kindly take note of the same and oblige.

For Sabrimala Industries India Limited

For SABRIMALA INDUSTRIES INDIA LIMITED

Meenu Sharma Director/ Auth. Signatory

Company Secretary & Compliance Officer

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 - 47479723, 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 Masjid Metro Station,
Aashvi Kurla Road, Aashvi East,
Mumbai - 400059, India
Tel : +91 22 66531155
Email: som.saini@sainipati.com
Website: www.sainipati.com

Branch Office:
A, Nandor Bhawan,
448 Ring Road,
Near Anand Metro Station,
Andhr: New Delhi-110033, India
Tel : +91 9871442662
Email: pramod@sainipati.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 31 December 2020 and year to date results for the period from 01 April 2020 to 31 December 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. 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

Chartered Accountants

Firm's Registration No: 137904W/W100622

Place: Mumbai

Date: 12 February 2021



Som Nath Saini

Som Nath Saini

Partner

Membership No: 093079

UDIN: 21093079 AAAAIF 8247

SABRIMALA INDUSTRIES INDIA LIMITED

formerly known as SABRIMALA LEASING AND HOLDINGS LIMITED

CIN: L74110DL1984PLC018467

Regd. Off.: Unit 205, Second Floor, Aggarwal Corporate Heights, Plot No A-7, 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 AND NINE MONTHS ENDED 31 DECEMBER 2020

(Rs. in Lakhs except per share data)

Particulars	QUARTER ENDED			NINE MONTHS ENDED	
	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
I Revenue from operations					
a. Sales / Income from operations	-	-	12.54	-	41.06
b. Other operating revenue	-	-	-	-	-
Total revenue from operations	-	-	12.54	-	41.06
II Other Income	9.65	8.16	12.21	26.99	44.68
III Total Income (I + II)	9.65	8.16	24.75	26.99	85.74
IV Expenses:					
a. Purchases of stock in trade	-	-	12.54	-	130.04
b. Changes in inventories of finished goods and work-in-progress	-	-	-	-	(89.99)
c. Employee benefits expense	0.72	0.37	0.69	1.09	4.45
d. Finance costs	-	-	-	-	-
e. Depreciation and amortization	-	-	0.44	0.28	4.59
f. Other expenses	4.95	3.91	3.66	10.55	15.75
Total expenses	5.67	4.30	17.33	11.92	64.84
V Profit before exceptional items and tax (III - IV)	3.98	3.86	7.42	15.07	20.90
VI Exceptional Items	-	-	-	-	-
VII Profit before tax (V - VI)	3.98	3.86	7.42	15.07	20.90
VIII Tax expense:					
- Current tax	-	-	-	-	-
- Tax relating to earlier period	-	-	-	-	-
- Deferred tax charge / (credit)	-	-	-	-	-
IX Net profit / (loss) for the period (VII - VIII)	3.98	3.86	7.42	15.07	20.90
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)	3.98	3.86	7.42	15.07	20.90
XII Paid-up equity share capital (at par value of Rs.10 each)	871.45	871.45	871.45	871.45	871.45
XIII Earnings per share					
a. Basic (not annualised)	0.05	0.04	0.09	0.17	0.24
b. Diluted (not annualised)	0.05	0.04	0.09	0.17	0.24

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 for the quarter and nine months ended 31 December 2020 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12 February 2021. 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 period ended figures have been regrouped / rearranged / reclassified wherever necessary to make it comparable.

Date: 12 February 2021

Place: New Delhi

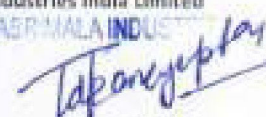
For SABRIMALA INDUSTRIES

For Sabrimala Industries India Limited

For SABRIMALA INDUSTRIES



Suresh Kumar Mittal
Managing Director
DIN: 01835169



Tapan Gupta
Chief Financial Officer
DIN: 08880267



SAINI PATI SHAH & CO LLP

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

Registered Office:

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

Tel. : +91 22 66931155

Email: saini.patisahco@spcslp.com

Website: www.spcslp.com

Branch Office:

4, Narendrar Eshwarin,
44B, Ring Road,
Near Anandpur Metro Station,
Azadpur, New Delhi-110033, India

Tel. : +91 9871447662

Email: patisah@patisahspcslp.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 31 December 2020 and year to date results for the period from 01 April 2020 to 31 December 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. Based on our review conducted and procedures performed as stated 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.



6. The Statement includes the interim financial information of 1 subsidiary which have not been reviewed, whose interim financial information reflect total income of Rs Nil, net loss after tax of Rs (0.15) lakhs and Rs (0.44) lakhs and total comprehensive loss of Rs (0.15) lakhs and Rs (0.44) lakhs for the quarter and nine months ended 31 December 2020 respectively, as considered in the Statement. According to the information and explanations given to us by the management, this interim financial information is not material to the Group. Our conclusion is not modified in respect of this matter.

For Saini Pati Shah & Co LLP
Chartered Accountants

Firm's Registration No: 137904W/W100622



S. N. S.
Som Nath Saini

Partner

Membership No: 093079

Place: Mumbai

Date: 12 February 2021

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SABRIMALA INDUSTRIES INDIA LIMITED

formerly known as SABRIMALA LEASING AND HOLDINGS LIMITED

CIN: L74110DL1984PLC018467

Regd. Off.: Unit 205, Second Floor, Aggarwal Corporate Heights, Plot No A-7, 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 AND NINE MONTHS ENDED 31 DECEMBER 2020

(Rs. in Lakhs except per share data)

Particulars	QUARTER ENDED			NINE MONTHS ENDED	
	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
I Revenue from operations					
a. Sales / Income from operations	-	-	12.54	-	48.18
b. Other operating revenue	-	-	-	-	-
Total revenue from operations	-	-	12.54	-	48.18
II Other Income	9.65	8.16	12.21	26.99	44.68
III Total Income (I + II)	9.65	8.16	24.75	26.99	92.86
IV Expenses:					
a. Purchases of stock in trade	-	-	12.54	-	128.72
b. Changes in inventories of finished goods and work-in-progress	-	-	-	-	(61.87)
c. Employee benefits expense	0.72	0.37	1.19	1.09	6.19
d. Finance costs	-	-	-	-	-
e. Depreciation and amortization	0.10	0.09	0.69	0.57	5.34
f. Other expenses	4.85	3.69	3.82	10.26	19.02
Total expenses	5.67	4.15	18.24	11.92	97.40
V Profit before exceptional items and tax (III - IV)	3.98	4.01	6.51	15.07	(4.54)
VI Exceptional items	-	-	-	-	-
VII Profit before tax (V - VI)	3.98	4.01	6.51	15.07	(4.54)
VIII Tax expense:					
- Current tax	-	-	-	-	-
- Tax relating to earlier period	-	-	-	-	-
- Deferred tax charge / (credit)	-	-	-	-	-
IX Net profit / (loss) for the period (VII - VIII)	3.98	4.01	6.51	15.07	(4.54)
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)	3.98	4.01	6.51	15.07	(4.54)
XII Paid-up equity share capital (at par value of Rs-10 each)	871.45	871.45	871.45	871.45	871.45
XIII Earnings per share					
a. Basic (not annualised)	0.05	0.05	0.07	0.17	(0.05)
b. Diluted (not annualised)	0.05	0.05	0.07	0.17	(0.05)

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 for the quarter and nine months ended have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12 February 2021. The statutory auditors of the Company have carried out Limited Review of the above results and have issued unmodified review report.
- The Group's business activity falls within single primary business segment i.e. "Trading of household plastic products" and accordingly the disclosure requirements of Ind AS- 10B, Operating Segments notified under Section 133 of the Companies Act, 2013 are not applicable.
- Previous period ended figures have been regrouped / rearranged / reclassified wherever necessary to make it comparable.

Date: 12 February 2021

Place: New Delhi

For SABRIMALA INDUSTRIES INDIA LIMITED

For Sabrimala Industries India Limited

Suresh Kumar Mittal
Managing Director

Suresh Kumar Mittal
Managing Director
DIN: 01835167

Tapan Gupta
Chief Financial Officer

Tapan Gupta
Chief Financial Officer
DIN: 08880267

Director/ Auth. Signatory