# SUDEV INDUSTRIES LIMITED

Registered Office: B1/26, Sector-18, Noida, Gautam Buddha Nagar, Uttar Pradesh - 201301 CIN No.: L25201UP1992PLC018150, Tel. No.: 8447772518

Website: www.sudev.co.in, E-mail: Info@sudev.co.in

Date: 19th August, 2021

The Manager Department of Corporate Services Bombay Stock Exchange Limited Floor 25, P.J. Towers, Dalal Street Mumbai-400 001

Scrip Code: 526530

Sub: Unaudited Financial Results for the Quarter and Half Year ended September 30, 2020 along with Limited Review Report.

Dear Sir,

Pursuant to Regulation 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we are enclosing the Statement of Unaudited Financial Results of the Company for the quarter and Half Year ended 30th September, 2020, duly reviewed and recommended by the Audit Committee, at its meeting held on 13th November, 2020.

We also enclose herewith a copy of the Limited Review Report of the Auditors of the Company on the Unaudited Financial Results of the Company for the quarter and Half Year ended 30th September, 2020, as required under Regulation 33 of the Listing Regulations.

Kindly take the above on record and acknowledge receipt.

Thanking you.

Yours truly,

For Sudev Industries Limited

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Rajiv Agarwal Director

DIN-00929463

# NAVISH NAGPAL & COMPANY

## CHARTERED ACCOUNTANTS

Shop No.02, First Floor, Mugal Kanal Market, Karnal, Haryana-132001 E-mail: casameeraggarwal@gmail.com

## LIMITED REVIEW REPORT OF SUDEV INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of **Sudev Industries Ltd.** (the Company) for the Quarter ended 30<sup>th</sup> September, 2020 (the Statement) attached herewith being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on 13<sup>th</sup> November, 2020. Our responsibility to issue a report on this financial statement based on our review.

We have conducted 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. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of standalone audited financial results prepared in accordance with accounting standards i.e. Indian Accounting Standards (Ind AS) prescribed under section 133 of the companies Act 2013 read with relevant rules issued there under and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi Date: 13-11-2020 For Navish Nagpal & Company Chartered Accountants FRN:- 013182N

> Samir Aggarwal (Partner) M. No. 086692

#### SUDEV INDUSTRIES LIMITED CIN NO:- L25201UP1992PLC018150

Regd off: No-847, Bara Danwaza, Kayasthawada, Sikandrabad, Distt. Bulandsahar, U.P.-203205

Tel: +91-9811337424; E-mail: info@sudev.co.in

### STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER & HALF YEAR ENDED ON 30.09.2020

	Quarter Ended Fig						
	Particulars	3 months ended	3 months ended	3 months ended	Year to date figures for current period ended	Year to date figures for previous 6 months ended	Accounting Year ended
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
a	Net Sales/Income from operations	(2	2		12	100	. 8
1000	(Net of excise)						
b	Other Operating Income		35		3	3.28	8 8
1	Total Income	12		-			2
2	Expenditure						1
a	Cost of Material Consumed					8.58	
ь	Purchases of stock in trade Change in inventories of finished goods, work		\$			300	
	in progress and stock in trade		2.00	0.40	0.00	-	
d	Employee benefit expenses	0.30	0.36	0.42	0.66	0.84	1.68
8	Depreciation and amortisation expenses Items exceeding 10% of total Exp. (relating to continuing operations						
	i) Director Remuneration			- 2	9	1000	
	ii) Loss on Securities	334				0.00	
	ii) Delay Payin charges						
	iii) Audit Fees		- 20		5.4	590	0.10
	iv) Advertisement			0.08		0.08	0.28
	v) Custodial Fees/RTA Fees	- 1	2	1.00000		0.05	0,43
	vi) Listing fees	100		-	19		200
	vii) Legal & Professional Charges		-	-			0.20
g	Other Expenditure	0.04	0.05	0.05	0.09	0.18	0.41
h	Total Expenditure Profit/(Loss) from operations before other	0.34	0.41	0.54	0.75	1.14	3.10
3	Income, finanace cost Exeptional Items (1-2)	(0.34)	(0.41)	(0.54)	(0.75)	(1.14)	(3.10)
4	Other Income Profit/(Loss) from ordinary activities before		- 4	2			-
5	finance cost & Exceptional Items(3+4) (3+4)	(0.34)	(0.41)	(0.54)	(0.75)	(1.14)	(3.10)
6	Finance cost Profit/(Loss) from ordinary activities after finance cost but before exceptional item	85.	8	5		1721	
7	Exceptioani Items (5-6)	(0.34)	(0.41)	(0.54)	(0.75)	(1.14)	(3.10)
8	Exceptional Items		-	-			
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	(0.34)	(0.41)	(0.54)	(0.75)	(1.14)	(3.10)
0	Tax expenses/adjustment	-			14		
1	Net profit (+)/Loss(-) from ordinary activities after tax (9+10)	(0.34)	(0.41)	(0.54)	154	NEW YORK	(3.10)
2	Extra ordinary items (net of tax expenses Rs)	(0.54)	(0.51)	(8.94)	(0.70)	(1.1.1)	(5.70)
13	Net Profit (+)/loss(-) for the period (11+12)	(0.34)	(0.41)	(0.54)	1.00		(3.10)
14	Share of Profit/(Loss) of associates	(0.04)	(0.41)	10,011	(0.7.0)	(0.00)	(0.10)
15	Minority inteerst				1 10	123	2
195	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		M) S	. 8			Maria de la companya della companya

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16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of						
	associates (13+14+15)	(0.34)	(0.41)	(0.54)	(0.75)	(1.14)	(3.10)
17 i	Issued Share Capital (42,13,300 Shares	0.5255.0	18333100	183000		100000	omean
1000	of Rs, 10 each)	421.33	421.33	421,33	421.33	421.33	421,33
7 ii	Calls in arrears	71.26	71.26	71.26	71.26	71.26	71.26
711	Paid Up equity share Capital	350.07	350.07	350.07	350.07	350.07	350.07
18	Reserves excluding revaluation reserves as per	00.10000.04	SEM0004	6356000	260000	100000000000000000000000000000000000000	COLORA
19 i	balance sheet of previous accounting year Earning per shares (before extraordinary items) of ₹ each (not annualised): a) basic						
100	b) Diluted	0.00	0.00	0.00	0.00	0,00	0.00
1911	Earning per shares (after extraordinary items) of ₹ each (not annualised); a) basic						
	b) Diluted	- 1	- 1	- 1	- 1	8 1	
20	Public Share holding	- 1	1	1	- 1		- 1
	(i) No. of shares	2,905,200	2,905,200	2,905,200	2,905,200	2,905,200	2.905,200
	(ii) Percentage of shareholding	68.95%	68.95%	68.95%	68.95%	68.95%	68,95%
21	Promoters and Promoter Group Share Holding	1308100	1308100	1308100	1308100	1308100	1308100
	a) Pledged / Encumbered						
	-Number of Shares	.0	0	0	.0	. 0	0
	-% of shares (as a % of the total sharsholding of				- 1		
	promoter and promoter group)				- 1	- 1	
	"-% of shares (as a % of the total share capital of	- 1		1			
	the company)		1			1	1
	b) Non Encumbered			- 1			=-10000
	-Number of Shares	1308100	1308100	1308100	1308100	1308100	1306100
	'-% of shares (as a % of the total shareholding of	100.00%	100.00%	100:00%	100,00%	100,00%	100.00%
	promoter and promoter group)						250.00
	-% of shares (as a % of the total share capital of	31,05%	31.05%	31.05%	31,05%	31.05%	31.05%
	the company)						

See accompanying note to the financial results

Place: New Delhi Date: 13/11/2020 For Sudev Industries limited

Rajiv Agarwal Director

#### Notes:

- 1. The above statement was taken on record by the Board of Directors in its meeting held on 13/11/2020.
- The unaudited above financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind-AS") as prescribed under Section 133 of the Companies Act. 2013 read with relevant rules issued thereunder.
- 3. Segmentwise reporting is not applicable since the business activities fall within single segment.
- 4. During this quarter no investor complaint is received,
- 5. Figures of the previous year have been regrouped/rearranged whereever necessary.
- The Company has opted to publish Extracts of the Unaudited Consolidated Financial results, pursuant to provisions of Regulation 33 read with Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Place: New Delhi Date: 13/11/2020 For Sudev Industries limited

Rajiv Agarwal Director

# SUDEV INDUSTRIES LIMITED CIN NO:- L25201UP1992PLC018150

Regd off: No-847, Bara Darwaza, Kayasthawada, Sikandrabad, Distt. Bulandsahar, U.P.-203205 Tel: +91-9811337424; E-mail: info@sudev.co.in

(Rs. In 'Lacs)

Statement	Year to date	Previous year to date	As on Year ended
of Asset and Liabilities	30.09.2020	30.09.2019	31,03,2020
Particulars	Unaudited	Unaudited	Audited
ASSETS	V. S		
Non-current assets			
(a) Fixed assets			
(b) Goodwill on consolidation *		i:	
(c) Non-current investments			- 65
(d) Long-term loans and advances	31.13	31.13	31.13
(e) Other non-current assets	5 1000		
Sub-total - Non-current assets	31.13	31.13	31.13
Current assets	E		
(a) Current investments			
(b) Inventories		0000000	
(c) Trade receivables	3,75	3.75	3.75
(d) Cash and cash equivalents	0.04	0.15	0.13
(e) Short-term loans and advances	-	55000	
(f) Other current assets	7.74	7.74	7.74
Sub-total - Current assets	11.53	11.64	11.62
Non Current Assets classified as held for Sale	-		7.2
Regulatory deferral account Debit Balance and related	3.1		393
Deferred tax assets			
Total Assets	42.66	42.77	42.75

EQUITY AND LIABILITIES	30.09.2020	30.09,2019	31.03.2020
Equity funds			
(a) Share capital (Issued: Rs. 421.33 & Paid up: Rs. 350.07)	350.07	350.07	350.07
(b) Other equity	(365.40)	(362.69)	(364.65
Sub-total - Shareholders' funds	-15.33	-12.62	-14.58
Non-current liabilities			
(a) Long-term borrowings	23	[ ST	9
(b) Deferred tax liabilities (net)	8		
(c) Other long-term liabilities	. 6	8	
(d) Long-term provisions			
Sub-total - Non-current liabilities	0.00	0.00	0.00
Current liabilities			
(a) Short-term borrowings	35.50	35.50	35.50
(b) Trade payables		I PROCESSED	
(c) Other current liabilities	22.49	19.89	21.83
(d) Short-term provisions			
Sub-total - Current liabilities	57.99	55.39	57.33



TOTAL - EQUITY AND LIABILITIES	42.66	42.77	42.75
Deferred tax Liablities			- 3
Regulatory deferral account Credit Balance and related	720		100
Group classified as held for sale			
Liablities directly associated with assets in disposal	2.63	*	*

Place: New Delhi Date: 13/11/2020 For Sudev Industries limited

Rajiv Agarwal Director

#### SUDEV INDUSTRIES LIMITED

Registered Office: No-847, Bara Darwaza, Kayasthawada, Sikandarabad, Bulandsahar, U.P.-203205

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2020

S.No.	PARTICULARS	30.09.2020 (In Lacs)	31.03.2020 (In Lacs)				
A.	CASH FLOW FROM OPERATING ACTIVITIES						
	Net Profit after Tax and Extraordinary Items	(0.750)	(3.100)				
	Adjustments for:						
	Depreciation	2 /					
	Profit on Sale of Fixed assets						
	Deferred Tax Provision						
	Interest and Other Income						
	Interest Paid						
	Prior Period Expenditure net of income						
	Operating Profit Before Working Capital Changes	(0.750)	(3.100)				
	Adjustments for:						
	Trade and Other Receivables						
	Inventories						
	Current Liabilities	0.660	2.440				
	Cash Generated from Operations	0.660	2.440				
	Interest Paid						
	Direct Taxes Paid	-					
	CASH FLOW BEFORE EXTRAORDINARY ITEMS	9.660	2.440				
	Net Cash from Operating Activities	(0.090)	(0.660)				
B.	CASH FROM INVESTING ACTIVITIES						
	Purchase of Fixed Assets						
	Sale of Fixed Assets						
	Purchase of Investments	4					
	Interest and Other Income	Common and					
	Net Cash from Investing Activities	-					
C.	CASH FLOW FROM FINANCING ACTIVITIES						
0.755	Proceeds from Long Term Borrowings	-					
	Proceeds from Other Borrowings						
	Public Issue and Other Expenses						
	Net Cash from Financing Activities	- 1					
D.	NET INCREASE IN CASH AND CASH EQUIVALENTS	(0.090)	(0.660)				
	Cash and Cash Equivalents at the beginning of the year	0.130	0.790				
	Cash and Cash Equivalents at the end of the year	0.040	0.130				

As per our report of even date attached

For on and behalf of board

(Rajiv Agarwal) Director

DIN:00929463

Date: November 13, 2020