



# SBL

## INFRA TECH LIMITED

Mob.: 9873732329

CIN : U70102DL2015PLC283877

Plot No. 44, Pocket B-10, Second Floor, Sector-13 Dwarka, New Delhi-110070  
E-mail: info@sblinfra.com, Web.: www.sblinfra.com

Date : 14/11/2021

To,  
The Manager  
Department of Corporate Services  
BSE Limited  
Phiroze Jeejeebhoy Tower,  
Dalal Street,  
Mumbai-400001

Scrip Code:- 543366  
Symbol:- SBLI

**SUB:- OUTCOME OF BOARD MEETING HELD ON TODAY I.E. ON NOVEMBER 14, 2021. IN TERMS OF SECOND PROVISIO TO REGULATION (30) (6) OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

Dear Sir/Madam

In reference to captioned subject, we hereby inform you that the Board of Directors of the Company, in their Board Meeting held on today, i.e. November 14, 2021, at the Corporate Office of the Company situated at Plot No.44, Block B-10 Second Floor, Sector-13 Dwarka, New Delhi-110070 which was commenced at 04:00 P.M. and concluded at 04:30 P.M., have :-

1. Considered, approved and taken on record the Unaudited financial results of the Company for the Half year ended on September 30, 2021 and
2. Approved the Limited Review Report issued by Statutory Auditors of the Company for the half year ended on September 30, 2021

We request you to take it in your record.

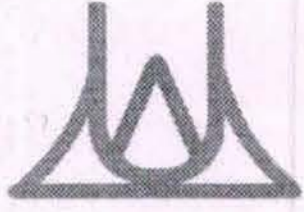
Thanking You,

Yours sincerely,

For, M/S. SBL INFRA TECH LIMITED

**For, SBL INFRA TECH LIMITED**

SARFRAZ TAHER  
**Company Secretary**  
Company Secretary & Compliance Officer  
ICSI Membership No.: A63290



# SBL

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## INFRATECH LIMITED

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Date : 14/11/2021

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The Manager  
Department of Corporate Services  
BSE Limited  
Phiroze Jeejeebhoy Tower,  
Dalal Street,  
Mumbai-400001

Scrip Code:- 543366

Symbol:- SBLI

**SUB:- SUBMISSION OF UNAUDITED FINANCIAL RESULT OF THE COMPANY FOR THE HALF YEAR ENDED ON SEPTEMBER 30, 2021 ALONG WITH LIMITED REVIEW REPORT.**

Dear Sir/Madam

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the followings:

1. Unaudited Financial Results for the half year ended on September 30, 2021
2. Limited Review Report

We request you to take it in your record.

Thanking You,

Yours sincerely,

For, M/S. SBL INFRA TECH LIMITED

**For, SBL INFRA TECH LIMITED**

**Company Secretary**

SARFRAZ TAHERBHAJI MULLA

Company Secretary & Compliance Officer

ICSI Membership No.: A63290

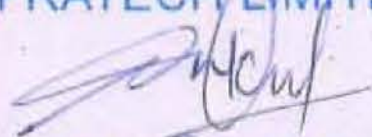
**SBL INFRATECH LIMITED**

Regd. Office: Plot No-44, Block-B-10, Second Floor, Sector-13, Dwarka, New Delhi-110070 IN  
Corporate Office: Plot No-44, Block-B-10, Second Floor, Sector-13, Dwarka, New Delhi-110070 IN  
CIN : U70102DL2015PLC283877 Ph- 91-9873732365 Email- ankit108117@yahoo.Co.in

Statement of Standalone Unaudited Financial Results for the half year ended September 30, 2021

		(Rs. In Lakh)			
Particulars	HALF YEAR ENDED	HALF YEAR ENDED	YEAR ENDED	YEAR ENDED	
	30-09-2021	30-09-2020	31-03-2021	31-03-2020	
Whether results are audited or unaudited	Unaudited	Unaudited	Audited	Audited	
<b>1 Revenue From Operations</b>					
(a) Revenue From Operations	-	18.30	18.30	148.67	
(b) Other Income	-	-	22.12	-	
<b>Total Revenue from operations (net)</b>	-	<b>18.30</b>	<b>40.42</b>	<b>148.67</b>	
<b>2 Expenditure</b>					
(a) Cost of materials consumed	-	-	-	-	
(b) Purchases of stock-in-trade	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	
(d) Employee benefit expense	11.18	7.00	18.79	53.78	
(e) Depreciation and amortisation expense	0.30	0.35	0.73	0.62	
(e) Finance Costs	-	0.09	0.09	-	
(f) Other Expenses	10.34	8.35	18.54	79.86	
<b>Total expenses</b>	<b>21.82</b>	<b>15.79</b>	<b>38.15</b>	<b>134.26</b>	
<b>3 Profit (loss) Before exceptional &amp; Extraordinary items and Tax</b>	<b>(21.82)</b>	<b>2.51</b>	<b>2.27</b>	<b>14.41</b>	
4 Exceptional Items	-	-	-	-	
<b>5 Profit (loss) from ordinary activities before Extraordinary Items and Tax</b>	<b>(21.82)</b>	<b>2.51</b>	<b>2.27</b>	<b>14.41</b>	
6 Extraordinary Items	-	-	-	-	
<b>7 Profit (loss) from ordinary activities before tax</b>	<b>(21.82)</b>	<b>2.51</b>	<b>2.27</b>	<b>14.41</b>	
8 Tax Expenses - Current Tax	-	0.65	0.69	3.82	
- Deferred Tax	(0.04)	-	(0.10)	(0.07)	
<b>9 Profit (loss) from ordinary activities</b>	<b>(21.78)</b>	<b>1.86</b>	<b>1.68</b>	<b>10.66</b>	
10 Profit/(Loss) From Discounting Operation Before Tax					
11 Tax Expenses of Discounting Operations					
12 <b>Net Profit/(Loss) from Discounting Operation After Tax</b>	-	-	-	-	
13 <b>Profit(Loss) For Period Before Minority Interest</b>	-	-	-	-	
14 Share Of Profit / Loss Associates	-	-	-	-	
15 Profit/Loss Of Minority Interest	-	-	-	-	
<b>16 Net Profit (+) / Loss (-) For the Period</b>	<b>(21.78)</b>	<b>1.86</b>	<b>1.68</b>	<b>10.66</b>	
<b>17 Details of equity share capital</b>					
Paid-up equity share capital	81.13	59.77	59.77	57.00	
Face value of equity share capital (per share)	10.00	1.00	1.00	1.00	
<b>18 Details Of Debt Securities</b>					
Paid-up Debt Capital	-	-	-	-	
Face value of Debt Securities	-	-	-	-	
19 Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year	285.64	91.86	91.69	(48.35)	
20 Debentuer Redemption Reserve	-	-	-	-	
21 Other Equity	-	-	-	-	
22 <b>Net Worth</b>	<b>366.76</b>	<b>151.62</b>	<b>151.45</b>	<b>8.65</b>	
<b>23 Earnings per share (EPS)</b>					
Basic earnings per share from continuing And Discounting operations	(2.68)	0.31	0.28	1.87	
Diluted earnings per share from continuing And Discounting operations	(2.68)	0.31	0.28	1.87	
24 Debt Equity Ratio	0.06	1.15	0.12	1.15	
25 Debt Service Coverage Ratio	-	2.07	-	2.07	
26 Interest Services Coverage Ratio	0.06	0.06	26.22	0.06	

For SBL INFRATECH LIMITED

  
Managing Director

For SBL INFRATECH LIMITED

  
Director

**Notes:-**

1	The above said financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 14th November, 2021.
2	The Statutory Auditors have carried out review of the unaudited Results of the Company for the Half year ended 30.09.2021.
3	The Company has single reportable business segment i.e. Real Estate Sector. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Accounting Standard (AS) 17 - "Segment Reporting".
4	The Statements is prepared in accordance with the requirement of Accounting Standards (AS) specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014.
5	As per MCA Notification dated 16th February, 2015 Companies whose shares are listed on SME exchange as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) Regulation, 2009, are exempted from the compulsory requirement of adoption of IND-AS.
6	The company is not having any subsidiary, associate or joint venture, therefore, it has prepared only standalone results.
7	Earning Per share : Earning Per share is calculated on the weighted average of the share capital received by the company. Half yearly EPS is not annualised.
8	Figures of half year ended 30th September, 2021 and 31st March, 2021 represent the difference between the audited figures in respect of full financial years and the published unaudited figures of six months ended 30th September, 2020 respectively.
9	Statement of Assets and Liabilities as on 30th September, 2021 and 31st March, 2021 is enclosed herewith.
10	Previous year/Period figures have been re-grouped, re-arranged wherever considered necessary.

For- SBL INFRA TECH LIMITED

Date :- 14th November, 2021  
Place:- New Delhi

For SBL INFRA TECH LIMITED  
Ankit Sharma  
Managing Director  
DIN:07238593  
Managing Director

Anuj Sharma  
Director  
DIN:08787806

For SBL INFRA TECH LIMITED

Director

**SBL INFRA TECH LIMITED**

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 CIN : U70102DL2015PLC283877 Ph-91-9873732365 Email-ankit108117@yahoo.Co.in

Statement of Audited Assets and Liabilities

(Rs. In Lakhs)

Sr. No.	Particulars	As At	As At	As At	As At
		30-Sep-21	30-Sep-20	31-Mar-21	31-Mar-20
		Unaudited	Unaudited	Audited	Audited
	<b>EQUITY AND LIABILITIES</b>				
1	<b>Shareholders' funds</b>				
	(a) Share capital	81.13	59.76	59.76	57.00
	(b) Reserves and surplus	285.63	91.86	91.69	(48.35)
	(c) Money received against share warrants	-	-	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>366.76</b>	<b>151.62</b>	<b>151.45</b>	<b>8.65</b>
2	<b>Share application money pending allotment</b>	-	-	-	-
3	<b>Non-current liabilities</b>				
	(a) Long-term borrowings	15.02	2.00	11.18	-
	(b) Deferred tax liabilities (net)	-	-	-	-
	(c) Other long-term liabilities	-	-	-	-
	(d) Long-term provisions	-	-	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>15.02</b>	<b>2.00</b>	<b>11.18</b>	<b>-</b>
4	<b>Current liabilities</b>				
	(a) Short-term borrowings	-	-	-	-
	(b) Trade payables	-	-	-	-
	i) Total Outstanding Dues of Micro and Small Enterprises	-	-	-	-
	ii) Total Outstanding Dues of Creditors Other than Micro and Small Enterprises	21.36	16.74	11.69	22.04
	(c) Other current liabilities	1.87	0.59	5.51	4.36
	(d) Short-term provisions	-	0.65	0.69	3.81
	<b>Sub-total - Current liabilities</b>	<b>23.23</b>	<b>17.98</b>	<b>17.89</b>	<b>30.21</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>405.01</b>	<b>171.60</b>	<b>180.52</b>	<b>38.86</b>
B	<b>Assets</b>				
1	<b>Non Current Assets</b>				
	(a) Fixed assets	1.09	1.66	1.40	2.01
	(b) Goodwill	-	-	-	-
	(c) Non-current investments	-	-	-	-
	(d) Deferred tax assets (net)	0.21	0.07	0.16	0.07
	(e) Long-term loans and advances	3.02	0.65	0.65	0.65
	(f) Other non-current assets	-	-	-	-
	<b>Sub-total - Non-current assets</b>	<b>4.32</b>	<b>2.38</b>	<b>2.21</b>	<b>2.73</b>
2	<b>Current assets</b>				
	(a) Current investments	-	-	-	-
	(b) Inventories	91.97	91.97	91.97	-
	(c) Trade receivables	22.10	-	26.11	-
	(d) Cash and cash equivalents	242.84	52.04	16.87	7.07
	(e) Short-term loans and advances	43.36	25.21	43.36	29.06
	(f) Other current assets	0.42	-	-	-
	<b>Sub-total - Current assets</b>	<b>400.69</b>	<b>169.22</b>	<b>178.31</b>	<b>36.13</b>
	<b>TOTAL ASSETS</b>	<b>405.01</b>	<b>171.60</b>	<b>180.52</b>	<b>38.86</b>

For- SBL INFRA TECH LIMITED

Place : New Delhi  
 Date :- 14th November, 2021

**For SBL INFRA TECH LIMITED**  
 Ankit Sharma  
 Managing Director  
 DIN:07238593

Anuj Sharma  
 Director  
 DIN:08787806

**For SBL INFRA TECH LIMITED**  
 Director

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CIN : U70102DL2015PLC283877 Ph- 91-9873732365 Email- ankit108117@yahoo.Co.in

**Unaudited Cash Flow Statement for the Half year ended September 30, 2021**

(Rs. In Lakhs)

	Particulars	As on 30th	As on 30th	As on 31st	As on 31st
		September, 2021	September, 2020	March, 2021	March, 2020
					Rs.
<b>A.</b>	<b>Cash flow from operating activities</b>				
	Profit before Tax	(21.82)	2.51	2.27	14.40
	<b>Adjustments for:</b>				
	Depreciation and amortisation	0.30	0.35	0.73	.062
	Interest Income	-	-	-	-
	Other Inflow / (Outflows) of Cash	215.72	138.35	138.35	(59.60)
	Finance costs	-	0.09	0.09	-
	<b>Operating profit / (loss) before working capital changes</b>	<b>194.20</b>	<b>141.30</b>	<b>141.44</b>	<b>(44.57)</b>
	<b>Movements in Working Capital</b>				
	(Increase) / Decrease Inventories	-	(91.97)	(91.97)	-
	(Increase) / Decrease Trade Receivables	4.00	-	(26.10)	4.29
	(Increase) / Decrease Other Current Assets	(0.41)	-	-	0.01
	(Increase) / Decrease Short-term loans and advances	-	4.70	(14.30)	(24.06)
	Increase / (Decrease) Trade payables	9.68	(5.30)	(10.35)	(44.86)
	Increase / (Decrease) Short Term Borrowings	-	-	-	-
	Increase / (Decrease) Short Term Provisions	(0.68)	-	-	-
	Increase / (Decrease) Other current liabilities	(3.64)	(8.45)	1.15	7.02
	<b>Net Cash Generated / (Used in) Operations</b>	<b>8.95</b>	<b>(101.02)</b>	<b>(141.57)</b>	<b>(57.61)</b>
	Cash flow from extraordinary items	-	-	-	-
	Direct Taxes Paid including for past years	-	-	(3.82)	(0.13)
	Dividend & Dividend Tax Paid	-	-	-	-
	<b>Net cash flow from / (used in) operating activities (A)</b>	<b>203.15</b>	<b>40.28</b>	<b>(3.95)</b>	<b>(102.31)</b>
<b>B.</b>	<b>Cash flow from Investing activities</b>				
	Sale of Fixed Assets	-	-	-	-
	Interest received	-	-	-	-
	Purchase of Fixed Assets	-	-	(0.12)	(2.48)
	Proceed from sale of Shares	-	-	-	50.60
	Change in Non-Current Investment	-	-	-	(0.61)
	<b>Net cash flow from / (used in) investing activities (B)</b>	<b>-</b>	<b>-</b>	<b>(0.12)</b>	<b>47.50</b>
<b>C.</b>	<b>Cash flow from financing activities</b>				
	Finance cost	-	(0.09)	(0.09)	-
	Increase / (Decrease) Long Term Borrowings	3.84	2.00	11.18	-
	Increase / (Decrease) Other Long Term Advances	(2.37)	-	-	-
	(Increase) / Decrease in Share Capital and Share Premium	21.36	2.77	2.77	56.00
	<b>Net cash flow from / (used in) financing activities (C)</b>	<b>22.83</b>	<b>4.68</b>	<b>13.86</b>	<b>56.00</b>
	<b>Net increase / (decrease) in Cash and cash equivalents (A+B+C)</b>	<b>225.98</b>	<b>44.96</b>	<b>9.79</b>	<b>1.20</b>
	Cash and cash equivalents at the beginning of the year	16.87	7.08	7.08	5.88
	<b>Cash and cash equivalents at the end of the year *</b>	<b>242.85</b>	<b>52.04</b>	<b>16.87</b>	<b>7.08</b>
	<b>* Comprises:</b>				
	(a) Cash on hand	3.57	4.38	4.85	6.81
	(b) Balances with banks				
	(i) In current accounts	239.28	47.66	12.02	0.27
	(ii) In deposit accounts	-	-	-	-
		<b>242.85</b>	<b>52.04</b>	<b>16.87</b>	<b>7.08</b>

Date :- 14th November, 2021  
Place:- New Delhi

For SBL INFRATECH LIMITED

Ankit Sharma  
Managing Director  
DIN:07238593  
Managing Director

Anuj Sharma  
Director  
DIN:08787806

For SBL INFRATECH LIMITED

Director



**Independent Auditor's Review Report on Half Yearly Unaudited Standalone  
Financial Results of the Company Pursuant to Regulation 33 of SEBI (Listing  
Obligations and Disclosures requirement) Regulations,2015 as Amended**

To  
The Board of Directors  
SBL Infratech Limited  
New Delhi

1. We have reviewed the accompanying statement of unaudited financial results of **SBL Infratech Limited** ("the company") for the period **01<sup>st</sup> April,2021 To 30<sup>th</sup> Spetember,2021** being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/CMD/15/2015 dated 30<sup>th</sup> November 2015. These financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's Management and have been approved by the Board of Directors Our Responsibility is to issue the report on the statement based on our review
- 2 We conducted our review in accordance with the Standard on Review Engagement (SRE) 2010, 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 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.



Member of



- 3 Based on our review of the statement conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in accounting standard 25 " Interim Financial Reporting " (II nd AS 34) as prescribed under section 133 of the Companies Act , 2013, read with relevant rules issued and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations , 2015 read with circular No. CIR/CFD/CMD/15/2015 dated 30<sup>th</sup> November 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For HABIBULLAH & CO.  
Chartered Accountants  
Firm Registration No. 001087C

  
(NEERAJ BANSAL)  
Partner

Membership No. 400248  
UDIN: 21400248AAAAEL3560

Place: DELHI  
Date: 14-11-2021