

Date: August 12, 2022

To,

BSE Limited,  
Department of Corporate services.  
P. J. Towers, Dalal Street,  
Mumbai- 400 001.

**Scrip Code: 532435**

**Subject : Sanmit Infra Limited : Unaudited Standalone Financial Results of the Company along with the Limited Review Report for quarter and three months ended 30.06.2022**

Dear Sir/Madam,

In terms of the Regulations 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we wish to inform that the Board of Directors of the Sanmit Infra Limited ("Company") at its Meeting held on Friday i.e., August 12, 2022, inter-alia, considered & approved the Unaudited Standalone Financial Results of the Company for the quarter and three Months ended on June 30, 2022.

The said Unaudited Standalone Financial Results along with the Limited Review Report of the Statutory Auditors of the Company for the said period are enclosed herewith in terms of Regulation 33 (3) (c) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

The Meeting of Board of Directors of the Company commenced at 3.00 pm. and concluded at 04:00 pm.

We request you to take the above information on record.

Thanking You,

**FOR SANMIT INFRA LIMITED**

  
Sanjay K Makhija  
Managing Director  
(Din : 00586770)



**SANMIT INFRA LIMITED**  
Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June, 2022

(₹. In Lakhs)

Particulars	Standalone			
	Quarter ended 30.06.2022	Quarter ended 30.06.2021	Quarter ended 31.03.2022	Year ended 31.03.2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from operations</b>				
(a) Revenue from operations	3,740.23	4,030.37	3,842.60	14,639.79
(b) Other Operating Income	31.74	-	31.40	79.60
<b>Total revenue from operations (i+ii)</b>	<b>3,771.97</b>	<b>4,030.37</b>	<b>3,873.99</b>	<b>14,719.39</b>
(b) Other income	8.07	0.37	2.28	3.42
<b>Total income (a+b)</b>	<b>3,780.04</b>	<b>4,030.74</b>	<b>3,876.28</b>	<b>14,722.82</b>
<b>2. Expenses</b>				
(a) Operating expenditure	-	-	-	-
(b) Cost of materials consumed	-	-	-	-
(c) Purchase of stock-in-trade	3,345.02	3,720.55	3,542.08	12,981.10
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	76.57	(96.34)	(171.93)	(362.42)
(e) Direct expenses	101.49	108.55	37.28	488.56
(f) Employee benefit expense	27.72	38.51	(29.20)	99.343
(g) Finance charges	16.11	13.65	17.90	57.51
(h) Depreciation and amortisation expense	34.13	21.79	39.24	119.446
(i) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	56.70	38.69	286.89	548.75
<b>Total expenses</b>	<b>3,657.73</b>	<b>3,845.41</b>	<b>3,722.26</b>	<b>13,932.29</b>
<b>3. Profit(Loss) before exceptional items (1-2)</b>	<b>122.30</b>	<b>185.33</b>	<b>154.02</b>	<b>790.53</b>
4. Exceptional items	-	-	-	-
<b>5. Profit/(Loss) before tax (5+6)</b>	<b>122.30</b>	<b>185.33</b>	<b>154.02</b>	<b>790.53</b>
6. Tax expense	26.39	30.94	43.73	149.98
<b>7. Net Profit / (Loss) for the year after tax (7+8)</b>	<b>95.91</b>	<b>154.39</b>	<b>110.29</b>	<b>640.55</b>
<b>8. Other comprehensive income ( net of tax expense)</b>				
A. (i) Items that will not be reclassified to profit and loss	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
B. (i) Items that will be reclassified to profit and loss	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
<b>9. Total comprehensive income for the year</b>	<b>95.91</b>	<b>154.39</b>	<b>110.29</b>	<b>640.55</b>
<b>10. Paid-up Equity Share Capital (see note 5)</b>	<b>1,580.08</b>	<b>1,097.25</b>	<b>1,580.08</b>	<b>1,580.08</b>
(Face value Rs. 10/-)				
<b>11. Reserves excluding revaluation reserves</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,134.37</b>
<b>12. EPS (Not annualised)</b>				
(a) (i) Basic & Diluted EPS before Extraordinary items	0.61	1.41	0.70	4.63
(a) Basic & Diluted	0.61	1.41	0.70	4.63

Particulars	Quarter ended 30.06.2022
<b>B. INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

- 1 Previous year/period figures have been regrouped/reclassified wherever necessary.
- 2 The above results which are published in accordance with Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements), 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th August, 2022. The financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016. The current quarter results have been subjected to a limited review by the Statutory Auditors of the Company.
- 3 The company operates in three segments and segment disclosure under Ind AS-108 "Operating Segment" have been given for the three segments.

For Sanmit Infra Limited

Sanjay K. Makhija  
Managing Director  
DIN:00586770  
Place: Mumbai  
Date: 12/08/2022





**SANMIT INFRA LIMITED**  
**UNAUDITED FINANCIAL SEGMENT RESULTS FOR THE QUARTER ENDED 30th JUNE 2022**

(C. In Lakhs)

Particulars	Standalone			
	Quarter ended 30.06.2022	Quarter ended 30.06.2021	Quarter ended 31.03.2022	Year ended 31.03.2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Segment revenue</b>				
(a) Realty and Infrastructure	-	-	-	-
(b) Petroleum	3,747.97	4,034.61	3,646.47	13,815.63
(c) Trading	32.04	(4.25)	229.86	906.10
(d) Unallocated	-	-	(0.05)	1.09
<b>Total</b>	<b>3,780.01</b>	<b>4,030.37</b>	<b>3,876.28</b>	<b>14,722.82</b>
Less: Intersegment revenue	-	-	-	-
<b>Net sales/Income From Operation</b>	<b>3,780.01</b>	<b>4,030.37</b>	<b>3,876.28</b>	<b>14,722.82</b>
<b>2. Segment results before tax and interest from each segment</b>				
(a) Realty and Infrastructure	-	-	-	-
(b) Petroleum	192.18	251.65	155.26	869.21
(c) Trading	27.13	(1.56)	136.07	328.61
(d) Unallocated	-	-	-	-
<b>Total</b>	<b>219.30</b>	<b>250.08</b>	<b>291.33</b>	<b>1,197.82</b>
Less: i) Interest	-	-	-	-
ii) Other un-allocable expenditure net off Un-allocable income	97.00	64.75	137.31	407.29
<b>Total Profit Before Tax</b>	<b>122.30</b>	<b>185.33</b>	<b>154.02</b>	<b>790.53</b>
<b>3. Capital Employed</b> (Segment Asset - Segment Liabilities)				
(a) Realty and Infrastructure	247.20	247.20	247.20	247.20
(b) Petroleum	2,682.96	1,686.56	2,173.64	2,173.64
(c) Trading	516.79	178.00	745.97	745.97
(d) Unallocated	(636.60)	(297.73)	(452.37)	(452.37)
<b>Total</b>	<b>2,810.35</b>	<b>1,814.04</b>	<b>2,714.44</b>	<b>2,714.44</b>

**Notes:**

The Company is currently focused on three business groups: Infrastructure/Realty, Petroleum and Trading. However there is no revenue generated from the infrastructure/ realty segment during the period reported.

The Company's organisational structure and governance processes are designed to support effective management of multiple businesses while retaining focus on each one of them.

For Sanmit Infra Limited

*Sanjay K. Makhija*

Sanjay K. Makhija  
Managing Director

DIN:00586770

Place: Mumbai

Date: 12/08/2022





# PAMS & ASSOCIATES

CHARTERED ACCOUNTANTS

Plot No: - 506, Unit - IX, Bhoi Nagar, Behind Baya Baba Math, Bhubaneswar - 751 022

Telephone No : 0674- 2543528

EMAIL : jectmishra36@gmail.com, itpams@gmail.com

PAMS  
Associates

## Limited Review Report

To,  
The Board of Directors  
SANMIT INFRA Limited

"We have reviewed the accompanying statement of unaudited financial results of M/s SANMIT INFRA Limited ('The Company') for the quarter ended 30<sup>th</sup> June, 2022 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 at their meeting held on 12<sup>th</sup> August, 2022. This statement has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34 ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the financial results based on our review.

We conducted review of the statement in accordance with the standard of Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by 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 from material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedures applied to financial data thus provide less assurance than as audit. We have not performed an audit and accordingly, we do not express as audit opinion.

Based on our review Conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results for the quarter ended 30<sup>th</sup> June 2022 prepared in accordance with the generally accepted accounting standards specified and other recognised accounting practices and policies has not disclosed the information required to be disclosed in term of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contain any material misstatement.



Place: Mumbai  
Date: 12.08.2022

FOR PAMS & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN : 316079E

  
MANORANJAN MISHRA  
PARTNER  
M. No. 063698

UDIN : 22063698AOXFRH5878