

Date: 13th February, 2023

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

SCRIP CODE: 532435

<u>SUBJECT</u>: <u>SANMIT INFRA LIMITED</u>: <u>Unaudited Standalone Financial Results of the Company along with the Limited Review Report for Quarter and Nine months ended December 31, 2022</u>

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 i.e. on **Monday February 13, 2023 at 2:00 P.M.** interalia, considered & approved the Unaudited Standalone Financial Results of the Company for Quarter ended December 31, 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 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

The Meeting of Board of Directors of the Company commenced at **2:00 P.M.** and concluded at **7:00 P.M.**

Thanking You,

For SANMIT, INFRA LIMITED,

Kamal Makhija Wholetime Director

(DIN: 00586617)

SANMIT INFRA LTD

(Rs. In Lakhs)

	Standalone (Rs. In Lakins)					
Particulars	Quarter	Quarter	Quarter	Nine	Nine	Year ended
	ended	ended -	ended	months	months	31.03.2022
	31.12.2022	30.09.2022	31.12.2021	ended	ended	
				31.12.2022	31.12.2021	4.0
·	(Unaudited)	(Handited	(Hazaditad			(A 114 I)
1.1	(Chaudited)	Chaudhed	Chaudited	(Onaudited)	(Unaudited)	(Audited)
1. Income from operations (a) Revenue from operations	2.450.04					
	3,158.91	3,142.54	3,296.50	10,041.68	10,797.19	14,639.79
(b) Other Operating Income	11.43	133.69	9.67	176.86	48.21	79.60
Total revenue from operations (i+ii)	3,170.33	3,276.24	3,306.17	10,218.54	10,845.40	14,719.39
(b) Other income	0.24	101.94	0.39	110.25	1.14	3.42
Total income (a+b)	3,170.57	3,378.18	3,306.56	10,328.79	10,846.54	14,722.82
2. Expenses		•				
(a) Operating expenditure	-	-	-	-	-	-
(b) Cost of materials Consumed	-	-	-	-	-	-
(c) Purchase of stock-in-trade	2,932.47	3,028.72	2,473.01	9,306.21	9,439.02	12,981.10
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	(34.79)	17.84	193.69	59.61	(190.49)	(362.42)
(e) Direct expenses	118.35	114.12	111.93	333.96	451.28	488.56
(f) Employee benefit expense	33.13	26.18	49.41	87.04	128.55	99.343
(g) Finance charges	16.27	19.14	14.21	51.52	39.61	57.51
(h) Depreciation and amortisation expense	34.42	34.35	33.34	102.90	80.21	119.446
(i) Other expenses	69.51	44.54	214.08	170.76	261.86	548.75
Total expenses		11.01		1, 0,, 0	201.00	540.75
Total expenses	3,169.37	3,284.90	3,089.66	10,112.00	10,210.03	13,932.29
3. Profit(Loss)before exceptional items (1-2)	1.21	93.28	216.90	216.79	636.51	790.53
4. Exceptional items		-			030.51	7 70.55
5. Profit/(Loss) before tax (5+6)	1.21	93.28	216.90	216,79	636.51	790.53
6. Tax expense	(3.36)	(7.77)	36.21	15.27	106.25	149.98
7. Net Profit / (Loss) for the period after tax (7+8)	4.56	101.04	180.69	201.52	530.26	640.55
8. Other comprehensive income (net of tax expense)					000.20	0.10.00
A. (i) Items that will not be reclassified to profit and loss	_	_	_	_	_	100
(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	_	_			-	-
9. Total Comprehensive income for the period	4.56	101.04	180.69	201.52	530.26	640.55
10. Paid-up Share Capital						040.33
(Face value Rs. 1/-)	1.580.08	1.580.08	1,580.08	1,580.08	1,580.08	1.580.08
11. Reserves excluding revaluation reserves						
12. EPS (Not annualised)	-	-	-	-	-	1.134.37
(a) (i) Basic & Diluted EPS before Extraordinary items	0.00	0.06	0.11	0.10	0.24	0.44
(a) Basic & Diluted	0.00	0.06	0.11 0.11	0.13 0.13	0.34	0.46
	0.00	0.06	0.11	0.13	0.34	0.46

Particulars	Quarter ended
	31.12.2022
B. INVESTOR COMPLAINTS	
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 February 13, 2023. 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 board of directors at its meeting held on 4th, October, 2022 approved the sub division of 1 equity share of face value Rs. 10/- each into 10 equity shares of Rs.1/- each. The company had fixed 31st October, 2022 as the record date for the purpose of sub division of equity shares.
- 4 The basic and dilute EPS for the prior periods of standalone financial statements have been restated considering the face value of Rs.1/- each in accordance with Ind AS 33 " Earnings per share)
- 5 The company operates in three segments and segment disclosure under Ind AS-108 "Operating Segment" have been given for the three segments.

Kamal Makhija

Kamal Makhija Director

DIN: 00586617 Place: Mumbai

Date: 13th February,2023

Sanmit Infra Limited



SANMIT INFRA LIMITED UNAUDITED FINANCIAL SEGMENT RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2022

(Rs. In Lakhs)

		Standalone						
Particulars	Quarter ended 31.12.2022	Quarter ended 30.09.2022	Quarter ended 31.12.2021	Nine months ended	Nine months ended	Year ended 31.03.2022		
	(Unaudited)	(Unaudited)	(Unaudited)	31.12.2022 (Unaudited)	31.12.2021 (Unaudited)	(Audited)		
1. Segment revenue								
(a) Realty and Infrastructure	-	-	-	-	-	- 10.015.60		
(b) Petroleum	3,170.13	3,270.46	2,768.41	10,188.56	10,169.16	13,815.63		
(c) Trading	0.40	107.69	537.76	140.13	676.24	906.10		
(d) Unallocated	-	-	0.39	-	1.14	1.09		
Total	3,170.53	3,378.15	3,306.56	10,328.69	10,846.54	14,722.82		
Less: Intersegment revenue	-	-	-	-	-	-		
Net sales/Income From Operation	3,170.53	3,378.15	3,306.56	10,328.69	10,846.54	14,722.82		
2. Segment results before tax and interest from each segment								
(a) Realty and Infrastructure	-	-	-	-	-	-		
(b) Petroleum	93.17	85.42	155.25	370.77	713.95	869.21		
(c) Trading	(0.62)	106.38	178.16	132.90	192.54	328.61		
(d) Unallocated	-	-	-		-	-		
Total	92.55	191.80	333.41	503.67	906.49	1,197.82		
Less: i) Interest	-	-	-	-	-	-		
ii) Other un-allocable expenditure net off un-allocable income	91.35	98.53	116.51	286.89	269.98	407.29		
Total Profit Before Tax	1.21	93.28	216.90	216.79	636.51	790.53		
3. Capital Employed								
(Segment Asset - Segment Liabilities)								
(a) Realty and Infrastructure	260.27	247.20	247.20	260.27	247.20	247.20		
(b) Petroleum	2,373.31	2,317.75	1,566.47	2,373.31	1,566.47	2,173.64		
(c) Trading	637.53	628.02	889.66			745.97		
(d) Unallocated	(410.45	(336.88	(99.18)					
Total	2,860.66	2,856.10	2,604.15	2,860.66	2,604.15	2,714.44		

Notes:

- 1 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.
- 2 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

Kamal Makhija Director

DIN: 00586617 Place: Mumbai

Date: 13th February,2023





PAMS & ASSOCIATES

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

Telephone No: 0674-2543528

MAssociates

EMAIL: jeetmishra36@gmail.com, itpams@gmail.com

Limited Review Report

To. The Board of Directors Sanmit Infra Limited

"We have reviewed the accompanying statement of unaudited financial results of Sanmit Infra Limited ('The Company') for the quarter ended 31st December, 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 13th February, 2023. 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 procedure applied to financial data thus provide less assurance than as 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 attention that causes us to believe that the accompanying statement of unaudited financial results for the quarter ended 31st December, 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.

For Pams & Associates **Chartered Accountants**

Firm Registration number: 316079E

CA Kamal Chandra Das

Partner

Membership Number: 300040 UDIN- 23300040BGVMZN9124

Place: Mumbai

Date: 13th December 2022

