



13th November, 2021

To,
The BSE Limited
Phiroze jeejeebhoy Towers,
Dalal Street, Fort
MUMBAI – 400001

Scrip Code: 530025

Sub: Outcome of Board Meeting

Ref: Submission of Unaudited standalone and consolidated financial results for the Quarter/half year ended September 30, 2021.

Dear Sir/Madam,

We wish to inform you that the Meeting of the Board of Directors held on November 13, 2021 for approving unaudited standalone and consolidated financial results of the company for the quarter and Half year ended September 30, 2021.

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015,

- 1) Unaudited standalone and consolidated financial results of the company for the Quarter /half year ended September 30, 2021. and
- 2) Limited Review Report given by the auditor of the Company for the Quarter ended September 30, 2021.

The meeting of the Board of Directors of the Company Commenced at 5:45 PM and concluded at 06:30 PM.

You are requested to please consider the above Information and take the same on record.

Thanks and regards

Yours Sincerely,

For **Samyak International Limited**

Sunit Jain
Digitally signed by Sunit Jain
DN: c=IN, st=Madhya Pradesh,
2.5.4.20=d0ebf2e67009242c6751d7c4d1883ae70a3c
1278953ee2ab0d94cde01cd79, postalCode=452018,
street=N- 27, saket nagar, Indore, Indore
Tilaknagar, Indore, Indore,
serialNumber=7e44e4556aff9d9912846e55ab71b8be7
38e13ab8a79f6e0086ec666c2773e, cn=Personal,
cn=Sunit Jain, title=9586,
pseudonym=9F5b13c1097233f9882b7a43eb8793f
Date: 2021.11.13 18:48:05 +05'30'

SUNIT JAIN
Managing Director
DIN: 06924372

Communication Office : N-38, Saket Nagar Indore 452 001 (MP) 91-9302102378

Regd. Off. : A/12-10 "Apurva" LBS Marg, Mulund (W), Mumbai 400 080 (MH)

Email : samyakinternationaltd@gmail.com | Website : <https://samyakinternational.in>

CIN: L67120MH1994PLC225907

SAMYAK INTERNATIONAL LIMITED

Regd. Office:- A/12-10, "APURVA" L.B.S. Marg, Mulund (W), MUMBAI-400080 (M.H)
Unaudited Standalone and Consolidated Financial Result for the Year ended September 30,2021

Sl. No.	Particulars	Standalone					Consolidated					INR in lakh except as stated	
		Quarter ended		Half Year Ended		Year Ended	Quarter ended		Half Year Ended		Year Ended	30-09-2021	31-03-2021
		30-09-2021 (Unaudited)	30-06-2021 (Unaudited)	30-09-2020 (Unaudited)	30-09-2021 (Unaudited)	31-03-2021 (Audited)	30-09-2021 (Unaudited)	30-06-2021 (Unaudited)	30-09-2020 (Unaudited)	30-09-2021 (Unaudited)	31-03-2021 (Audited)		
1	Income from Operations	121.23	30.60	121.17	151.83	948.70	639.56	397.35	304.77	1036.91	463.14	2407.79	
	(a) Sales/Income from Operations	0.21	0.17	0.23	0.38	113.14	0.21	0.17	4.14	0.38	4.43	392.82	
	(b) Other Income	121.44	30.77	121.40	152.21	1061.84	639.77	397.52	308.91	1037.29	467.57	2800.61	
	Total Income from Operations (1+II)												
2	Expenses												
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	(b) Purchase of Stock in Trade	53.38	27.94	280.48	81.32	1125.29	196.28	62.66	605.80	258.94	718.00	2576.67	
	(c) Changes in inventories of finished goods, work in progress, and stock in trade	57.49	(9.12)	(174.61)	48.37	(176.98)	239.61	172.00	(450.79)	411.61	(496.18)	(548.03)	
	(d) Employee Benefit Expense	4.19	4.82	7.63	9.01	44.01	42.90	37.02	42.04	79.92	76.00	198.67	
	(e) Depreciation and Amortisation Expense	2.40	2.40	4.30	4.80	9.66	79.03	77.81	6.78	156.84	84.10	285.97	
	(f) Other Expense	1.23	1.74	1.92	2.97	17.61	48.02	54.05	2.02	102.07	20.20	238.11	
	(g) Finance Cost	0.21	0.56	0.18	0.77	25.33	2.77	3.50	79.15	6.27	82.26	110.49	
	Total expenses	118.90	28.34	119.90	147.24	1044.92	608.61	407.04	285.00	1015.65	484.38	2861.88	
	Profit/(loss) before exceptional items and tax (1-2)	2.54	2.43	1.50	4.97	16.92	31.16	(9.52)	23.91	21.64	(16.81)	(61.27)	
3	Exceptional Items	0.00	0.00	0.00	0.00	12.15	0.00	0.00	0.00	0.00	0.00	18.22	
4	Profit/(loss) before tax (3+4)	2.54	2.43	1.50	4.97	4.77	31.16	(9.52)	23.91	21.64	(16.81)	(79.49)	
5	Tax Expense												
	1) Provision for Current tax	0.25	0.00	0.25	0.25	0.00	0.50	0.00	0.00	0.50	0.00	0.65	
	2) Provision for Deferred tax	0.00	0.00	0.00	0.00	(0.85)	0.00	0.00	0.00	0.00	0.00	(1.35)	
	3) Earlier Year Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	
	Total tax expenses	0.25	0.00	0.25	0.25	(0.85)	0.50	0.00	0.50	0.50	0.50	(0.70)	
7	Profit/(loss) for the period (5-6)	2.29	2.43	1.25	4.72	5.62	30.66	(9.52)	23.41	21.14	(17.31)	(78.79)	
8	Other Comprehensive Income (OCI)												
	Items that will not be reclassified to profit or loss												
	Re-measurements gain/(loss) on defined benefit plans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Tax on (i) above	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Changes in fair value of financial assets if designated to OCI	0.00	0.00	0.00	0.00	(126.64)	0.00	0.00	0.00	0.00	0.00	(127.86)	
	Less: Deferred Tax on Changes in fair value of financial assets if designated to OCI	0.00	0.00	0.00	0.00	(127.86)	0.00	0.00	0.00	0.00	0.00	(127.86)	
	Total other comprehensive income, net of tax	0.00	0.00	0.00	0.00	(254.50)	0.00	0.00	0.00	0.00	0.00	(255.72)	
9	Total Comprehensive Income for the period (7+8)	2.29	2.43	1.25	4.72	(248.88)	30.66	(9.52)	23.41	21.14	(17.31)	(334.51)	
10	Paid up Equity Share Capital (Face Value of Rs.10 each)	624.72	624.72	624.72	624.72	624.72	624.72	624.72	624.72	624.72	624.72	624.72	
11	Other Equity (Reserves)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
12	Earnings per share (of Rs 10 each) (not annualised)												
	(a) Basic	0.04	0.04	0.02	0.08	(3.98)	0.49	(0.15)	0.37	0.34	(0.28)	(5.35)	
	(b) Diluted	0.04	0.04	0.02	0.08	(3.98)	0.49	(0.15)	0.37	0.34	(0.28)	(5.35)	
	See accompanying notes to the financial result												



Notes to the financial result:

- (1) The above results were reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on November 13, 2021
- (2) The Limited Review Under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) 2015 has been carried out by the Statutory Auditors. The Report does not contain anything which would have impact on the results for the Quarter/half year ended September 30, 2021.
- (3) The Company is engaged in only one segment viz. Trading of Petroleum Products etc. As such there is no separate reportable segment as per IND AS 108 "Operating Segments".
- (4) The Company does not have any exports, hence reporting on secondary segment does not arise.
- (5) The Financial Results for the quarter/half year ended September 30, 2021 have been prepared in accordance with recognition and measurement principle laid down in IND AS-34 "Interim Financial Reporting" Prescribed under section 133 of the Companies Act 2013 read with the relevant rules issued there under and the other accounting principles generally accepted in India.
- (7) The figures for the corresponding period have been restated wherever necessary to make comparable.

INDORE

Date: November 13, 2021



SAMYAK INTERNATIONAL LIMITED

Regd. Office:- A/12-10, "APURVA" L.B.S. Marg, Mulund (W), MUMBAI-400080 (M.H)

Statement of Assets and Liabilities

S. No.	Particulars	Standalone		Consolidated	
		As At September 30,2021	As At March 31,2021	As At September 30,2021	As At March 31,2021
		Unaudited	Audited	Unaudited	Audited
I	ASSETS				
	Non-current assets				
(a)	Property, plant and equipment	27.85	32.65	152.18	144.29
(b)	Capital work-in-progress	0.00	0.00	0.00	0.00
(c)	Goodwill	0.00	0.00	0.20	0.20
(d)	Other intangible assets	0.00	0.00	3364.62	3509.90
(e)	Financial assets				
(i)	Investment	4152.54	4152.54	3502.34	3502.34
(ii)	Loan	0.00	0.00	0.00	0.00
(iii)	Other Financial assets	0.00	0.00	0.00	0.00
(f)	Deferred tax assets (net)	3.65	3.65	2.82	3.40
(g)	Income tax assets (net)	0.00	0.00	0.00	0.59
(h)	Other non-current assets	0.00	0.00	8.33	8.33
	Total non-current assets (1)	4184.04	4188.84	7030.49	7169.05
	Current assets				
(a)	Inventories	243.77	292.14	551.41	1114.89
(b)	Financial assets				
(i)	Trade Receivables	220.44	248.24	502.57	514.80
(ii)	Cash and cash equivalents	3.35	49.83	9.75	85.51
(iii)	Other blances with bank	5.79	0.00	18.11	0.00
(iv)	Loans	211.93	205.22	537.22	897.65
(v)	Other Financial assets	0.00	0.00	0.00	0.00
(c)	Other current assets	0.00	0.00	616.28	0.00
	Total current assets (2)	685.28	795.43	2235.34	2612.85
	Total - Assets (1+2)	4869.32	4984.27	9265.83	9781.90
II	EQUITY AND LIABILITIES				
	EQUITY				
(a)	Equity Share capital	624.72	624.72	624.72	624.72
(b)	Other equity	3558.02	3553.30	6461.21	6446.70
(c)	Non Controlling interest	0.00	0.00	0.00	0.00
	Total Equity (1)	4182.74	4178.02	7085.93	7071.42
	Non-current liabilities				
(a)	Financial Liabilities				
(i)	Borrowings	196.36	226.19	1067.67	1160.43
(ii)	Other financial liabilities	0.00	0.00	0.00	0.00
(b)	Provisions	0.00	0.00	0.00	0.00
(c)	Deferred tax liabilities (net)	0.00	0.00	1.16	0.00
	Total non-current liabilities (2)	196.36	226.19	1068.83	1160.43
	Current liabilities				
(a)	Financial Liabilities				
(i)	Borrowings	0.00	0.00	0.00	0.00
(ii)	Trade payables	407.13	436.27	1018.37	1382.69
(b)	Total outstanding dues of micro enterprises and small enterprises	0.00	0.00	0.00	0.00
(c)	Total outstanding dues of creditors other than micro enterprises and small enterprises	0.00	0.00	0.00	0.00
(iii)	Current maturities and Other Financial liabilities	18.19	17.05	18.19	19.62
(d)	Other current liabilities	56.62	108.71	57.79	118.16
	Provisions	8.28	18.03	16.72	29.58
	Income tax liabilities (net)	0.00	0.00	0.00	0.00
	Total current Liabilities (3)	490.22	580.06	1111.07	1550.05
	Total Equity and Liabilities	4869.32	4984.27	9265.83	9781.90
		0.00	0.00	0.00	0.00

for SAMYAK INTERNATIONAL LIMITED

INDORE
November,13th, 2021

SUNIT JAIN
(Managing Director)
(DIN : 06924372)



SAMYAK INTERNATIONAL LTD.

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

(Amount Rs. in Lakhs)

Particulars	Standalone		For the half year ended March 31, 2021 (Audited)	Consolidated		For the half year ended March 31, 2021 (Audited)
	For the half year ended September 30, 2021 (Unaudited)	For the half year ended September 30, 2020 (Unaudited)		For the half year ended September 30, 2021 (Unaudited)	For the half year ended September 30, 2020 (Unaudited)	
Cash flow from operating activities						
Profit for the period (Before tax)	4.72	0.14	4.77	14.51	(16.81)	(79.49)
Adjustments to reconcile net profit to net cash by operating activities						
Depreciation, amortization expense & Lease expenses	4.80	6.28	9.65	156.84	84.10	285.98
Provision no longer required written back	-	-	-	-	-	-
Net Loss on sale of property, plant and equipment	-	-	-	-	-	-
Net Loss on account of foreign exchange fluctuation	-	-	-	-	-	-
Provision for Doubtful debt	-	-	-	-	-	-
Provision for Doubtful Advances	-	-	-	-	-	-
Provision for Non Moving Inventory	-	-	-	-	-	-
CWIP Written Off	-	-	-	-	-	-
Gain on fair valuation of investment	-	-	-	-	-	-
Finance costs	0.77	0.18	17.60	6.24	82.26	359.89
Interest income	-	0.23	(113.14)	-	4.43	(127.80)
Adjustments to reconcile net profit to net cash by operating activities	10.29	6.83	(81.12)	177.59	153.98	438.58
Adjustments for:						
(Increase)/ decrease in inventories	48.37	(197.81)	(176.98)	563.48	(496.18)	(548.03)
(Increase)/ decrease in trade receivables/Govt Subsidy Receivable	27.81	187.77	393.39	12.23	356.52	854.56
(Increase)/ decrease in short-term loans	-	-	-	-	-	-
(Increase)/ decrease in other financial current assets	-	73.71	(31.42)	(616.28)	174.16	(65.84)
(Increase)/ decrease in other current assets	(6.71)	(12.99)	-	360.43	34.54	(0.06)
(Increase)/ decrease in other non-current Financial assets	-	-	-	-	-	-
(Decrease)/ increase in short & long term provision	(9.75)	(3.14)	8.36	(11.70)	4.50	7.74
(Decrease)/ increase in other non current financial liabilities	-	-	(7.53)	1.17	-	(28.69)
(Decrease)/increase in trade payable	(29.14)	57.94	15.30	(364.32)	229.21	(122.10)
(Decrease)/ increase in other financial current liabilities	1.14	(146.25)	8.48	(1.43)	(244.81)	102.51
(Decrease)/ increase in other current liabilities	(52.09)	-	-	(60.37)	-	-
Cash (used in)/from operations	(10.08)	(33.94)	128.48	60.80	211.92	638.67
Direct taxes	-	-	-	-	-	0.66
Net cash flow (used in)/from operating activities (A)	(10.08)	(33.94)	128.48	60.80	211.92	638.01
Cash flow from investing activities						
Expenditure on Property, plant and equipment including CWIP	-	(4.33)	(14.22)	-	(56.83)	(16.82)
Expenditure on intangible fixed assets	-	-	-	(19.44)	(90.02)	-
Proceeds from Property, plant and equipment selling	-	-	(100.19)	-	-	(114.69)
Proceeds of Margin Money Deposits	-	-	-	-	-	-
Interest received	-	(0.23)	113.14	-	(4.43)	127.80
Net cash flow from/ (used in) investing activities (B)	-	(4.56)	(1.27)	(19.44)	(151.28)	(3.71)
Cash flow from financing activities						
Repayments of non-current borrowings	-	-	-	-	-	-
Repayment of current borrowing (Net)	(29.83)	37.21	(72.01)	(92.76)	9.23	(221.72)
Dividend Paid	-	-	-	-	-	-
Tax on Dividend	-	-	-	-	-	-
Interest paid	(0.77)	(0.18)	(17.60)	(6.24)	(82.26)	(359.89)
Equity shares brought back	-	-	-	-	-	-
Net cash Flow from/ (used in) financing activities (C)	(30.60)	37.03	(89.61)	(99.00)	(73.03)	(581.61)
Net increase /(decrease) in cash and cash equivalent (A+B+C)	(40.68)	(1.47)	37.58	(57.64)	(12.39)	52.69
Cash and cash equivalent at the beginning of the year	49.82	12.24	12.24	85.50	34.04	32.81
Cash and cash equivalent at the end of the year	9.14	10.77	49.82	27.86	21.65	85.50
Components of cash and cash equivalent						
Cash on hand	3.35	3.24	10.83	9.75	8.66	32.09
With Bank - on current account	5.79	7.53	38.99	18.11	12.99	53.41
Total cash and cash equivalent	9.14	10.77	49.82	27.86	21.65	85.50

Notes:

- Cash flow statement has been prepared under the indirect method as set out in Indian Accounting Standard 7 on Cash flow statements.
- Figures in brackets denote cash outflow.

for SAMYAK INTERNATIONAL LIMITED

INDORE
November, 13 2021

SUNIT JAIN
(Managing Director)
(DIN : 06924372)



SN KABRA & COMPANY

Chartered Accountants

207, C block, 8A RNT Marg, Indore

Ph. 0731-2528638, 9425057065

Email Id: snkabraco@gmail.com

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Independent Auditor's Review Report on unaudited standalone quarterly financial results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended for the quarter and Six months' period ended September 30, 2021.

Date: - 13/11/2021

To,
The Board of Directors,
Samyak International Limited,

1. We have reviewed the accompanying statement of unaudited Standalone financial results ("the statement") of **Samyak International Limited** ('the Company') for the quarter ended September 30, 2021, attached herewith being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 (Listing Regulations). Attention is drawn to the fact that the figures to the corresponding quarter ended June 30, 2021, including the reconciliation of Profit under Indian Accounting Standards (Indian AS) of the corresponding quarter with Profit reported under previous GAAP, as reported in these financial results have been approved by Company's Board of Directors and reviewed by us.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors has been prepared in accordance with Indian AS 34 'Interim Financial Reporting', prescribed under section 133 of the Companies Act, 2013 read with relevant rules made there under and other recognized accounting practices and policies generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

2. We 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 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with Indian AS 34, prescribed under Section 133 of the Companies Act, 2013 read with



SN KABRA & COMPANY

Chartered Accountants

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Ph. 0731-2528638, 9425057065

Email Id: snkabraco@gmail.com

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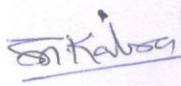
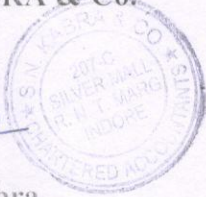
relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

4. Attention is drawn to the fact that the figures for the three months ended 30 September 2021 as reported in the Statement are the balancing figure between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

Thanking You,

Yours Sincerely,

For: M/s. S N KABRA & Co.

Satya Narayan Kabra

Partner

Membership No.: 072497

FRN: 3439C

Date: 13/11/2021

Place: Indore

UDIN: 21072497AAAA504749

SN KABRA & COMPANY

Chartered Accountants

207, C block, 8A RNT Marg, Indore

Ph. 0731-2528638, 9425057065

Email Id: snkabraco@gmail.com

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Independent Auditor's Review Report on unaudited consolidated quarterly financial results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended for the quarter and Six months' period ended September 30, 2021.

Date: - 13/11/2021

To,
The Board of Directors,
Samyak International Limited,

1. We have reviewed the accompanying statement of unaudited Consolidated financial results ("the statement") of **Samyak International Limited** ('the Company') for the quarter ended September 30, 2021, attached herewith being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 (Listing Regulations). Attention is drawn to the fact that the figures to the corresponding quarter ended ~~June 30~~ **September 30**, 2021, including the reconciliation of Profit under Indian Accounting Standards (Indian AS) of the corresponding quarter with Profit reported under previous GAAP, as reported in these financial results have been approved by Company's Board of Directors and reviewed by us.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors has been prepared in accordance with Indian AS 34 'Interim Financial Reporting', prescribed under section 133 of the Companies Act, 2013 read with relevant rules made there under and other recognized accounting practices and policies generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

2. We 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 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited consolidated financial results prepared in accordance with Indian AS 34, 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



SN KABRA & COMPANY

Chartered Accountants

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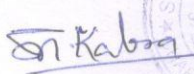

disclosed the information required to be disclosed in terms of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

4. Attention is drawn to the fact that the figures for the three months ended 30 September 2021 as reported in the Statement are the balancing figure between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

Thanking You.

Yours Sincerely,

For: M/s. S N KABRA & Co.

Satya Narayan Kabra

Partner

Membership No.: 072497

FRN: 3439C

Date: 13/11/2021

Place: Indore

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