

### SUGAL & DAMANI SHARE BROKERS LTD.,

#### **MEMBER:**

National Stock Exchange of India Ltd., Bombay Stock Exchange Ltd., Central Depository Services (India) Ltd.,

CIN: L65991TN 1993 PLC 028228

August 12, 2021

TO
CORPORATE RELATIONS DEPARTMENT
BOMBAY STOCK EXCHANGE LIMITED
1st Floor, New Trading Ring,
Rotunda Building, P J Towers,
(Second Floor), Dalal Street,
Mumbai – 400 001

Email: corp.relations@bseindia.com

**SCRIP CODE: 511654** 

DEAR SIRS,

### SUBJECT: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2021

In terms of the Provisions of Regulation 30 (read with Part A of Schedule III) and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following statements for the quarter ended June 30, 2021, which were approved and taken on record by our Board of Directors at its meeting held today, the August 12, 2021.

- 1. Unaudited Standalone Financial Results for the Quarter Ended June 30, 2021;
- 2. Limited Review Report by the Auditors on the said Financial Results for the Quarter Ended June 30, 2021.
- 3. Pursuant to Regulation 42 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Registrar of Members and the Share Transfers books of the Company will remain closed from September 15, 2021 to September 29, 2021 (both days inclusive) in connection with Annual General Meeting.
- 4. Further as decided by the Board, the Twenty Eighth Annual General Meeting of the Company will be held on September 29, 2021 (Wednesday) through Other Audio Visual Means at 11:30 A.M.

The Board Meeting commenced at 11:00 a.m. and concluded at 12:30 p.m.

Thanking you,

Yours faithfully,

FOR SUGAL & DAMANI SHARE BROKERS LIMITED

RADHIKA MAHESHWARI Company Secretary

Encl: As Above



# SUGAL & DAMANI SHARE BROKERS LTD.,

### MEMBER:

National Stock Exchange of India Ltd., Bombay Stock Exchange Ltd., Central Depository Services (India) Ltd.,

	Statement of Standalone Unaudited Finance	rial Results for t	the Ouarter En	ded 30th June	2021
	Statement of Standarone Unaudited Finance	lai Results for	the Quarter La	-	(Rs. In Lakhs)
	Particulars	Quarter Ended			Year Ended
SL. No		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				202.73
	(a) Revenue from Operations	53.26	43.78	119.03	303.73
	(b) Other Income	22.08	58.79	38.94	200.78 504.51
	Total Income from operations (a + b)	75.34	102.57	157.97	504.51
2	Expenditure				106.27
	(a) Cost of Services	0.63	4.26	59.00	0.11
	(b) Change in Inventory	(0.10)	0.11		
	(c) Employees Benefits Expense	16.04	18.14	19.83	76.55
	(d) Finance Cost	-	1.46	13.17	32.78
	(e) Depreciation and amortisation	0.44	0.45	0.46	1.84
	(f) Baddebt	-	188.17		256.08
	(g) Other Expenses	6.57	23.84	9.56	53.62
	(h) Total expenses	23.58	236.43	102.02	527.25
3	Profit/(-Loss) from operations before other income, finance costs & exceptional items (1-2)	51.76	(133.86)	<u>5</u> 5.95	(22.7
4	Exceptional items	-		_	
5	Profit/(-Loss) Before Extra Ordinary items &Tax	51.76	(133.86)	55.95	(22.7
	Extra Ordinary Items	-	-	-	-
6		51.76	(133.86)	55.95	(22.7
7	Profit (+)/Loss (-) before tax				_
8	Tax expense	12.00	(8.01)	14.00	19.9
	(a) Current Tax	-	-	-	
	(b) MAT Credit	-	(6.98)		(6.9
	(c) Deferred Tax  Net Profit (+)/Loss (-) for the period from continuing	=	1.0		
9	operations	39.76	(118.87)	41.95	(35.7
10	Profit(+) /loss(-) from discontinuing operations	- /		-	
10	Tax expense of discontinuing operations	-		-	-
11 12	Profit or loss from discontinuing operations (after tax)	· 14.7	-	-	-
				41.05	/25



41.95

(118.87)

(35.75)

Regd. Office: City Centre Plaza, 1st Floor, No.7, Anna Salai, Chennai - 600 002. Ph: 2858 7105 - 108 Fax: +91-44-42155285 E-mail: sugalshare@sugalshare.com

39.76

Profit (+)/Loss (-) for the period (9+12)

Investor Grievance E-mail: grievance@sugalshare.com

/	Other Comprehensive Income							
14	A.(i) Items which will not be reclassified to profit and loss	(1.21)	0.49	5.40	(34.62)			
	<ul><li>(ii) Income tax relating to items that will not be reclassified to profit and loss</li></ul>	0.21	0.10	(0.93)	6.78			
	B.(i) Items which will be reclassified to profit and loss (ii) Income tax relating to items that will be reclassified to profit and loss		-		-			
15	Total Comprehensive Income for the period (13+14)	38.76	(118.28)	46.42	(63.59)			
16	Paid up equity share capital (Face Value of Rs.10 each)	625.00	625.00	625.00	625.00			
17	Other equity	1,065.16	1,026.40	1,136.40	1,026.40			
18	Earnings per share (for continuing operations)							
	a) Basic & Diluted	0.64	(1.90)	0.67	(0.57)			
19	Earnings per share (for discontinued operations)							
	a) Basic & Diluted	-	-	-				
20	Earnings per share (for discontinued and continuing operations)							
	a) Basic & Diluted	0.64	(1.90)	0.67	(0.57)			
Notes:								
1	The Audit Committee has reviewed the above results.							
2	The above results were taken on record by the Board o	f Directors at its m	eeting held on 12.	08.2021				
3	The Company operates only in one Business Segment i.e "Stock Broking" and hence does not have any reportable segments as per Indian Accounting Standard 108 "Operating Segments".							
4	The auditors of the company have carried out a limited review of the financial results only for the quarter ended 30.06.2021.							
5	Previous quarter's/ Year's figures have been regrouped/ reclassified and rearranged wherever necessary to correspond with the current quarter's/ year's classification/ disclosure.							
6	The company has migrated all its clients to M/s. Motilal Oswal Financial Services Limited as on 29 <sup>th</sup> August 2020 after getting prior approval of Board of Directors and Exchange approvals and has become its Authorised Person. Also the company has applied for surrender of Membership of NSE, BSE and CDSL.							
	Place : Chennai For and on behalf of Board of Director							
	Date: 12.08.2021 Sugal & Damani Share Brokers Ltd							
		Malul wander						
		\Z	121	(N	Jahesh Chandak)			

Executive Director DIN: 00050149

Chartered Accountants 137, Nainiappa Naicken Street, 2nd Floor, Chennai - 600 003.

Phone: 2535 7070

## INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2021

To
The Board of Directors
M/s Sugal & Damani Share Brokers Limited

- We have reviewed the accompanying statement of standalone unaudited financial results of M/s Sugal & Damani Share Brokers Limited (the "Company") for the quarter ended 30<sup>th</sup> June 2021, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time.
- 2. These statements are the responsibility of the company's management and have been approved by the Board of Directors in their meeting held on 12th August 2021. These statements have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 'Interim Financial Reporting", as prescribed under section 133 of the companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on these financial results based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagements (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 from 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.
- 4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For CHANDARANA & SANKLECHA

Chartered Accountants

Firm Regn No: 000557S

**BHARAT RAJ SANKLECHA** 

Proprietor

Membership No: 027539

Place: Chennai

Date: 12th August 2021

UDIN: 21027539AAAAGP4373