



SABRIMALA

सबरी सबके लिए

November 14, 2018

Manager –Listing BSE Limited PhirozeJeejeebhoy Towers Dalal Street, Mumbai -400 001 Scrip Code: 540132	The Listing Department The Calcutta Stock Exchange Limited 7, Lyons Range Kolkata-700001
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Sub: Outcome of Board Meeting pursuant to Regulation 30(5) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Ma'am,

We wish to inform you that Meeting of Board of Directors of **SABRIMALA INDUSTRIES INDIA LIMITED (Formerly known as Sabrimala Leasing And Holdings Limited)** held today i.e, November 14, 2018 at 5.00 P.M. at 1452, Aggarwal Metro Heights, Plot E-5, Netaji Subhash Place, Pitampura, New Delhi-110034, to transact the items as stated in the agenda inter alia,

1. To consider and approve the standalone and consolidated quarterly results for the quarter ending 30.09.2018 along with limited review report and statement of asset and liability for the said period.

Kindly take the above information on record.

Yours truly,

For SABRIMALA INDUSTRIES INDIA LIMITED


Priyanshu Kumar
Company Secretary

SABRIMALA INDUSTRIES INDIA LIMITED

(Formerly Known as Sabrimala Leasing and Holdings Limited)

Regd. Office : 1452, Aggarwal Metro Heights, Netaji Subhash Place, Pitampura, New Delhi-110 034

Tel.: (0) +91 11 45032203, Website: www.sabrimala.co.in, E-mail: info@sabrimala.co.in

CIN: L74110DL1984PLC018467



Khatter & Associates

CHARTERED ACCOUNTANTS

Head Office: 516B/24, DLF Colony, Rohtak, Haryana-124001, India
Branch Office Address: 4, Narender Bhawan, 448, Ring Road, Azadpur, Delhi-110033
Email: khatrandassociates@gmail.com, Contact: 9810603740; 9958734344

LIMITED REVIEW REPORT

Review Report to **Sabrimala Industries India Limited**
(Formerly Known as *Sabrimala Leasing and Holdings Limited*)


We have reviewed the accompanying standalone statement of Unaudited Financial Results of **Sabrimala Industries India Limited** having its registered office at 1452, Aggarwal Metro Heights, Netaji Subhash Place, Pitampura, New Delhi-110034 for the quarter ended 30th September, 2018, being submitted by the company pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, which has been initialled by us for identification purpose.

The statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), 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 issue a report on these financial statements and based on our review.

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 provides less assurance than an 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 prepared in accordance with the aforesaid accounting standards and other recognized accounting practises and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Khatter and Associates
Chartered Accountants
FRN:-021979N


Ashok Kumar
Partner
M.No.-094263



Place: - New Delhi
Date:-14.11.2018

SABRIMALA INDUSTRIES INDIA LIMITED

formerly known as SABRIMALA LEASING AND HOLDINGS LIMITED

CIN: L74110DL1984PLC018467

Regd. Off.: 1452, Aggarwal Metro Heights, Plot No: E-5, Netaji Subhash Place, Pitampura, New Delhi-110034

Website: www.sabrimala.co.in, Email: cs@sabrimala.co.in, Ph: 011-45032203

PART-I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEP, 2018

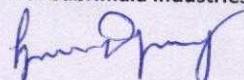
(Rs. In Lacs)

Particulars	QUARTER ENDED UNAUDITED			YEAR ENDED AUDITED
	30.09.2018	30.06.2018	30.09.2017	31.03.2018
1	2	3	4	5
I Revenue from operations				
a. Sales/Income from operations (inclusive of excise duty)	6.63	166.67	639.61	3160.72
b. other operating revenue	0.00	2.20	3.53	20.43
Total Revenue from operations	6.63	168.87	643.14	3181.15
II Other Income	7.76	5.01	26.48	57.11
III Total Income (I + II)	14.39	173.88	669.62	3238.26
IV Expenses:				
a Cost of materials consumed	0.00	0.00	0.00	0.00
b Purchases of Stock in Trade	5.01	161.03	874.43	2853.95
c Changes in inventories of finished goods and work-in-progress	-0.14	2.41	-249.26	192.71
d Employee benefits expense	5.40	9.29	8.78	44.54
e Finance Cost	0.00	0.04	0.00	26.93
f Depreciation and amortization expense	3.23	3.23	3.94	15.33
g Power and Fuel	0.00	0.00	0.00	0.00
h Freight and Forwarding expense	-0.02	0.00	-0.06	0.00
i Excise Duty	0.00	0.00	0.00	0.00
j Other expenses	9.44	9.46	10.94	97.01
Total expenses (a to j)	22.92	185.46	648.77	3230.47
V Profit before exceptional Items and tax (III - IV)	-8.53	-11.58	20.85	7.79
VI Exceptional Items	0.00	0.00	0.00	-8.02
VII Profit before tax (V - VI)	-8.53	-11.58	20.85	15.81
VIII Tax expense:				
- Current Tax	0.00	0.00	0.00	3.21
- Tax relating to earlier period	0.00	0.00	-1.28	-1.67
- Deferred Tax Liabilities / (Assets)	-2.22	-3.01	5.74	1.83
IX Net Profit/ (Loss) for the period/ year (VII - VIII)	-6.31	-8.57	16.39	12.44
X Other Comprehensive Income				
i Items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
ii Income tax relating to items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
iii Items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
iv Income tax relating to items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
Total Other comprehensive income (net of tax)	0.00	0.00	0.00	0.00
XI Total Comprehensive Income after tax (IX + X)	-6.31	-8.57	16.39	12.44
XII Paid-up equity share capital (at par Value of Rs.10 each)	871.45	871.45	871.45	871.45
XIII Earnings per share if Rs.10 each - Not annualized				
(a) Basic (in Rs.)	-0.07	-0.10	0.19	0.14
(b) Diluted (in Rs.)	-0.07	-0.10	0.19	0.14

Date: 14.11.2018

Place: New Delhi

By the Order of the Board
For Sabrimala Industries India Limited



Sanjay Garg
Managing Director
DIN: 01962743



SABRIMALA INDUSTRIES INDIA LIMITED

formerly known as SABRIMALA LEASING AND HOLDINGS LIMITED

CIN: L74110DL1984PLC018467

Regd. Off.: 1452, Aggarwal Metro Heights, Plot No: E-5, Netaji Subhash Place, Pitampura, New Delhi-110034

Website: www.sabrimala.co.in

Statement of Asste and Liability for the half year ended 30 September 2018

(Amount in Lacs)

Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2018
Date of end of reporting period		30-09-2018
Whether results are audited or unaudited		unaudited
Nature of report standalone or consolidated		standalone
Assets		
1	Non-current assets	
	Property, plant and equipment	201.08
	Capital work-in-progress	0.00
	Investment property	0.00
	Goodwill	0.00
	Other intangible assets	0.00
	Intangible assets under development	0.00
	Biological assets other than bearer plants	0.00
	Investments accounted for using equity method	0.00
	Non-current financial assets	
	Non-current investments	49.77
	Trade receivables, non-current	0.00
	Loans, non-current	2.27
	Other non-current financial assets	0.00
	Total non-current financial assets	253.12
	Deferred tax assets (net)	2.22
	Other non-current assets	0.00
	Total non-current assets	255.34
2	Current assets	
	Inventories	19.92
	Current financial asset	
	Current investments	16.73
	Trade receivables, current	285.53
	Cash and cash equivalents	5.10
	Bank balance other than cash and cash equivalents	23.43
	Loans, current	472.63
	Other current financial assets	0.00
	Total current financial assets	803.42
	Current tax assets (net)	0.00
	Other current assets	22.73
	Total current assets	846.07
3	Non-current assets classified as held for sale	0.00
4	Regulatory deferral account debit balances and related deferred tax Assets	0.00
	Total assets	1101.41



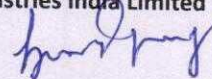
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	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	871.45
	Other equity	35.27
	Total equity attributable to owners of parent	906.72
	Non controlling interest	0.00
	Total equity	906.72
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	0.00
	Trade payables, non-current	0.00
	Other non-current financial liabilities	0.00
	Total non-current financial liabilities	0.00
	Provisions, non-current	1.28
	Deferred tax liabilities (net)	0.00
	Deferred government grants, Non-current	0.00
	Other non-current liabilities	0.00
	Total non-current liabilities	1.28
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	0.00
	Trade payables, current	179.78
	Other current financial liabilities	0.00
	Total current financial liabilities	179.78
	Other current liabilities	13.62
	Provisions, current	0.01
	Current tax liabilities (Net)	0.00
	Deferred government grants, Current	0.00
	Total current liabilities	193.41
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.00
4	Regulatory deferral account credit balances and related deferred tax liability	0.00
	Total liabilities	1101.41

Place: New Delhi

Date: 14.11.2018

By the Order of the Board
For Sabrimala Industries India Limited



(Sanjay Garg)

MANAGING DIRECTOR

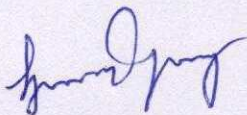
DIN: 01962743



NOTES:

1. This statement has been in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
2. The format for unaudited financial results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's Circular CIR/CFD/FAC/62/2016 dated July 5, 2016 Ind AS and Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.
3. During the captioned period, company's business activity falls within single primary business segments viz "Trading of household plastic products" the disclosure requirements of Accounting Standard-1, Segment Reporting notified under Section 133 of the Companies Act, 2013 are not applicable.
4. This statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 14, 2018.
5. The statutory auditor have conducted a limited review of the above financial results in accordance with SEBI's (LODR) Regulation, 2015.
6. Post the applicability of Goods and Service Tax (GST) w.e.f. July 1, 2017, revenue from operations is disclosed net of GST.
7. The figures of the previous period have been reclassified / regrouped wherever necessary to conform to current periods.

By Order of the Board



Sanjay Garg
Managing Director
DIN: 01962743





Khatter & Associates

CHARTERED ACCOUNTANTS

Head Office: 516B/24, DLF Colony, Rohtak, Haryana-124001, India
Branch Office Address: 4, Narender Bhawan, 448, Ring Road, Azadpur, Delhi-110033
Email: khatterandassociates@gmail.com, Contact: 9810603740; 9958734344

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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 prepared in accordance with the aforesaid accounting standards and other recognized accounting practises and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Khatter and Associates
Chartered Accountants
FRN: 021979N

Ashok Kumar
Partner
M.No.-094263



Place: - New Delhi
Date: - 14.11.2018

SABRIMALA INDUSTRIES INDIA LIMITED

formerly known as SABRIMALA LEASING AND HOLDINGS LIMITED

CIN: L74110DL1984PLC018467

Regd. Off.: 1452, Aggarwal Metro Heights, Plot No: E-5, Netaji Subhash Place, Pitampura, New Delhi-110034

Website: www.sabrimala.co.in, Email: cs@sabrimala.co.in, Ph: 011-45032203

PART-I STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEP, 2018

(Rs. In Lacs)

Particulars	QUARTER ENDED UNAUDITED			YEAR ENDED AUDITED
	30.09.2018	30.06.2018	30.09.2017	31.03.2018
1	2	3	4	5
I Revenue from operations				
a. Sales/Income from operations (inclusive of excise)	6.63	166.67	662.74	3160.72
b. other operating revenue	0.00	2.20	3.53	20.43
Total Revenue from operations	6.63	168.87	666.27	3181.15
II Other Income	7.83	5.23	26.79	57.75
III Total Income (I + II)	14.46	174.10	693.06	3238.90
IV Expenses:				
a Cost of materials consumed	0.00	0.00	0.00	22.05
b Purchase of Stock in trade	5.66	158.67	920.06	2830.82
c Changes in inventories of finished goods and work-in-progress	-3.36	4.41	-280.77	183.78
d Employee benefits expense	8.87	12.37	18.80	65.34
e Finance Cost	0.00	0.04	0.00	27.50
f Depreciation and amortization expense	6.39	6.38	16.81	25.02
g Power and Fuel	1.34	0.91	2.18	0.00
h Freight and Forwarding expense	-0.01	0.01	0.02	0.00
i Excise Duty	0.00	0.00	0.00	0.00
j Other expenses	16.34	14.59	15.37	122.89
Total expenses (a to j)	35.23	197.38	692.47	3277.40
V Profit before exceptional Items and tax (III - IV)	-20.77	-23.28	0.59	-38.50
VI Exceptional Items	0.00	0.00	0.00	-8.02
VII Profit before tax (V - VI)	-20.77	-23.28	0.59	-30.48
VIII Tax expense:				
- Current Tax	0.00	0.00	0.00	3.21
- Tax relating to earlier period	0.00	0.00	-1.28	-1.67
- Deferred Tax Liabilities / (Assets)	-6.04	-6.66	-0.53	-12.14
IX Net Profit/ (Loss) for the period/ year (VII - VIII)	-14.73	-16.62	2.40	-19.88
X Other Comprehensive Income				
i Items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
ii Income tax relating to items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
iii Items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
iv Income tax relating to items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00
Total Other comprehensive income (net of tax)	0.00	0.00	0.00	0.00
XI Total Comprehensive Income after tax (IX + X)	-14.73	-16.62	2.40	-19.88
XII Paid-up equity share capital (at par Value of Rs.10 each)	871.45	871.45	871.45	871.45
XIII Earnings per share if Rs.10 each - Not annualized				
(a) Basic (in Rs.)	-0.17	-0.19	0.03	-0.23
(b) Diluted (in Rs.)	-0.17	-0.19	0.03	-0.23

Place: New Delhi

Date: 14.11.2018

By the Order of the Board

For Sabrimala Industries India Limited



Sanjay Garg
Managing Director
Din: 01962743



SABRIMALA INDUSTRIES INDIA LIMITED

formerly known as SABRIMALA LEASING AND HOLDINGS LIMITED

CIN: L74110DL1984PLC018467

Regd. Off.: 1452, Aggarwal Metro Heights, Plot No: E-5, Netaji Subhash Place, Pitampura, New Delhi-110034

Website: www.sabrimala.co.in

Statement of Asste and Liability for the half year ended 30 September 2018

(Amount in Lacs)

Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
	Date of end of reporting period	30-09-2018
	Whether results are audited or unaudited	unaudited
	Nature of report standalone or consolidated	consolidated
	Assets	
1	Non-current assets	
	Property, plant and equipment	349.72
	Capital work-in-progress	0.00
	Investment property	0.00
	Goodwill	0.00
	Other intangible assets	0.00
	Intangible assets under development	0.00
	Biological assets other than bearer plants	0.00
	Investments accounted for using equity method	0.00
	Non-current financial assets	
	Non-current investments	49.77
	Trade receivables, non-current	0.00
	Loans, non-current	4.33
	Other non-current financial assets	0.00
	Total non-current financial assets	403.82
	Deferred tax assets (net)	6.04
	Other non-current assets	0.00
	Total non-current assets	409.86
2	Current assets	
	Inventories	66.38
	Current financial asset	
	Current investments	16.73
	Trade receivables, current	285.85
	Cash and cash equivalents	5.29
	Bank balance other than cash and cash equivalents	23.82
	Loans, current	251.96
	Other current financial assets	0.00
	Total current financial assets	583.65
	Current tax assets (net)	0.00
	Other current assets	48.01
	Total current assets	698.04
3	Non-current assets classified as held for sale	0.00
4	Regulatory deferral account debit balances and related deferred tax Assets	0.00
	Total assets	1107.90

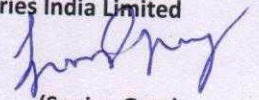


	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	920.31
	Other equity	-13.27
	Total equity attributable to owners of parent	907.04
	Non controlling interest	0.00
	Total equity	907.04
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	0.00
	Trade payables, non-current	0.00
	Other non-current financial liabilities	0.00
	Total non-current financial liabilities	0.00
	Provisions, non-current	1.53
	Deferred tax liabilities (net)	0.00
	Deferred government grants, Non-current	0.00
	Other non-current liabilities	0.00
	Total non-current liabilities	1.53
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	0.00
	Trade payables, current	184.33
	Other current financial liabilities	0.00
	Total current financial liabilities	184.33
	Other current liabilities	14.99
	Provisions, current	0.01
	Current tax liabilities (Net)	0.00
	Deferred government grants, Current	0.00
	Total current liabilities	199.33
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.00
4	Regulatory deferral account credit balances and related deferred tax liability	0.00
	Total liabilities	1107.90

Place: New Delhi

Date: 14.11.2018

By the Order of the Board
For Sabrimala Industries India Limited



(Sanjay Garg)

MANAGING DIRECTOR

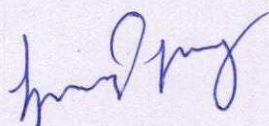
DIN: 01962743



NOTES:

1. This statement has been in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
2. The format for unaudited financial results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's Circular CIR/CFD/FAC/62/2016 dated July 5, 2016 Ind AS and Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.
3. During the captioned period, company's business activity falls within single primary business segments viz "Manufacturing and trading of household plastic products" the disclosure requirements of Accounting Standard-1, segment reporting notified under Section 133 of the Companies Act, 2013 are not applicable.
4. This statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 14, 2018.
5. The statutory auditor have conducted a limited review of the above financial results in accordance with SEBI's (LODR) Regulation, 2015.
6. Post the applicability of Goods and Service Tax (GST) w.e.f. July 1, 2017, revenue from operations is disclosed net of GST.
7. The figures of the previous period have been reclassified/regrouped wherever necessary to conform to current periods.

By Order of the Board



Sanjay Garg
Managing Director
DIN: 01962743

