



SABRIMALA

सबरी सबके लिए

February 12, 2019

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, February 12, 2019 at 4.00 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 31.12.2018 along with limited review report for the said period.

Kindly take the above information on record.

Yours truly,

For SABRIMALA INDUSTRIES INDIA LIMITED

For SABRIMALA INDUSTRIES INDIA LIMITED

Priyanshu Kumar Director/Auth. Signatory
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 - 110034

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, NarenderBhawan, 448, Ring Road, Azadpur, Delhi-110033
Email: khatterandassociates@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 consolidated 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 31stDecember, 2018, being submitted by the Group pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, which has been initialled by us for identification purpose.

The statement is the responsibility of the Group'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 there under 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 Group 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 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:-12.02.2019

SABRIMALA INDUSTRIES INDIA LIMITED

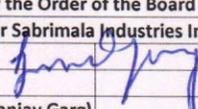
formerly known as SABRIMALA LEASING AND HOLDINGS LIMITED

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 AND YEAR ENDED 31ST DEC, 2018 (Rs. In Lacs)

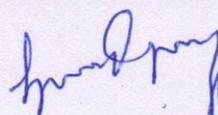
Particulars	QUARTER ENDED UNAUDITED			YEAR TO DATE	YEAR ENDED AUDITED
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.03.2018
1	2	3	4		5
I Revenue from operations					
a. Sales/Income from operations (inclusive of excise duty)	11.16	6.63	1714.71	184.46	3160.72
b. other operating revenue	0.00	0.00	0.00	2.20	20.43
Total Revenue from operations	11.16	6.63	1714.71	186.66	3181.15
II Other Income	7.16	7.83	4.32	20.22	57.75
III Total Income (I + II)	18.32	14.46	1719.03	206.88	3238.90
IV Expenses:					
a Cost of materials consumed	0.00	0.00	0.00	0.00	22.05
b Purchases of Stock in Trade	1.03	5.66	1494.24	165.36	2830.82
c Changes in inventories of finished goods and work-in-progress	10.25	-3.36	160.45	11.30	183.78
d Employee benefits expense	6.55	8.87	20.68	27.79	65.34
e Finance Cost	0.00	0.00	1.56	0.04	27.50
f Depreciation and amortization expense	6.20	6.39	6.00	18.97	25.02
g Power and Fuel	0.00	1.34	1.98	2.25	0.00
h Freight and Forwarding expense	0.00	-0.01	0.00	0.00	0.00
i Excise Duty	0.00	0.00	0.00	0.00	0.00
j Other expenses	94.51	16.34	42.37	125.44	122.89
Total expenses (a to j)	118.54	35.23	1727.28	351.15	3277.40
V Profit before exceptional Items and tax (III - IV)	-100.22	-20.77	-8.25	-144.27	-38.50
VI Exceptional Items	0.00	0.00	0.00	0.00	-8.02
VII Profit before tax (V - VI)	-100.22	-20.77	-8.25	-144.27	-30.48
VIII Tax expense:					
- Current Tax	0.00	0.00	0.55	0.00	3.21
- Tax relating to earlier period	0.05	0.00	0.00	0.05	-1.67
- Deferred Tax Liabilities / (Assets)	-1.85	-6.04	-2.15	-14.55	-12.14
IX Net Profit/ (Loss) for the period/ year (VII - VIII)	-98.42	-14.73	-6.65	-129.77	-19.88
X Other Comprehensive Income					
i Items that will not be reclassified to Profit & Loss	0.00	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	0.00
iii Items that will be reclassified to Profit & Loss	0.00	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	0.00
Total Other comprehensive income (net of tax)	0.00	0.00	0.00	0.00	0.00
XI Total Comprehensive Income after tax (IX + X)	-98.42	-14.73	-6.65	-129.77	-19.88
XII Paid-up equity share capital (at par Value of Rs.10 each)	871.45	871.45	871.45	871.45	871.45
XIII Earnings per share if Rs.10 each - Not annualized					
(a) Basic (in Rs.)	-1.13	-0.17	-0.08	-1.49	-0.23
(b) Diluted (in Rs.)	-1.13	-0.17	-0.08	-1.49	-0.23
Date: 12.02.2019	By the Order of the Board				
Place: New Delhi	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 read with relevant rules issued there under and other recognised accounting practices and policies to the extent applicable.
2. 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.
3. This statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 12, 2019.
4. The statutory auditors have conducted a limited review of the above financial results in accordance with SEBI's (LODR) Regulation, 2015.
5. Post the applicability of Goods and Service Tax (GST) w.e.f. July 1, 2017, revenue from operations is disclosed net of GST.
6. During the period under review, the Group has shut down its Manufacturing Unit at F-23, Sec-2, DSIIDC, Bawana, New Delhi-110039 run by M/s Sabrimala Industries L LP and disposed off its plant. Consequently, Sabrimala Industries LLP is not a going concern now. Group losses includes Loss of Rs. 80.91 Lacs against sale of Plant.
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
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Email: khatrandassociates@gmail.com, Contact: 9810603740; 9958734344

LIMITED REVIEW REPORT

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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 there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements and based on our review.

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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 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:-12.02.2019

SABRIMALA INDUSTRIES INDIA LIMITED

formerly known as SABRIMALA LEASING AND HOLDINGS LIMITED

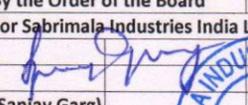
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PART-I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST DEC, 2018

(Rs. In Lacs)

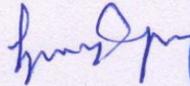
Particulars	QUARTER ENDED UNAUDITED			YEAR TO DATE	YEAR ENDED AUDITED
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.03.2018
1	2	3	4		5
I Revenue from operations					
a. Sales/Income from operations (inclusive of excise duty)	10.31	6.63	1714.71	183.61	3160.72
b. other operating revenue	0.00	0.00	0.00	2.20	20.43
Total Revenue from operations	10.31	6.63	1714.71	185.81	3181.15
II Other Income	7.06	7.76	4.22	19.83	57.11
III Total Income (I + II)	17.37	14.39	1718.93	205.64	3238.26
IV Expenses:					
a Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
b Purchases of Stock in Trade	8.01	5.01	1490.56	174.05	2853.95
c Changes in inventories of finished goods and work-in-progress	0.17	-0.14	165.26	2.44	192.71
d Employee benefits expense	4.01	5.40	15.16	18.70	44.54
e Finance Cost	0.00	0.00	0.99	0.04	26.93
f Depreciation and amortization expense	3.23	3.23	3.65	9.69	15.33
g Power and Fuel	0.00	0.00	0.00	0.00	0.00
h Freight and Forwarding expense	0.00	-0.02	0.00	-0.02	0.00
i Excise Duty	0.00	0.00	0.00	0.00	0.00
j Other expenses	9.06	9.44	36.57	27.96	97.01
Total expenses (a to j)	24.48	22.92	1712.19	232.86	3230.47
V Profit before exceptional Items and tax (III - IV)	-7.11	-8.53	6.74	-27.22	7.79
VI Exceptional Items	0.00	0.00	0.00	0.00	-8.02
VII Profit before tax (V - VI)	-7.11	-8.53	6.74	-27.22	15.81
VIII Tax expense:					
- Current Tax	0.00	0.00	0.55	0.00	3.21
- Tax relating to earlier period	0.05	0.00	0.00	0.05	-1.67
- Deferred Tax Liabilities / (Assets)	-1.85	-2.22	0.63	-7.08	1.83
IX Net Profit/ (Loss) for the period/ year (VII - VIII)	-5.31	-6.31	5.56	-20.19	12.44
X Other Comprehensive Income					
i Items that will not be reclassified to Profit & Loss	0.00	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	0.00
iii Items that will be reclassified to Profit & Loss	0.00	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	0.00
Total Other comprehensive income (net of tax)	0.00	0.00	0.00	0.00	0.00
XI Total Comprehensive Income after tax (IX + X)	-5.31	-6.31	5.56	-20.19	12.44
XII Paid-up equity share capital (at par Value of Rs.10 each)	871.45	871.45	871.45	871.45	871.45
XIII Earnings per share if Rs.10 each - Not annualized					
(a) Basic (in Rs.)	-0.06	-0.07	0.06	-0.23	0.14
(b) Diluted (in Rs.)	-0.06	-0.07	0.06	-0.23	0.14
Date: 12.02.2019	By the Order of the Board				
Place: New Delhi	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 read with relevant rules issued there under and other recognised accounting practices and policies to the extent applicable.
2. 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.
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4. The statutory auditors have conducted a limited review of the above financial results in accordance with SEBI's (LODR) Regulation, 2015.
5. Post the applicability of Goods and Service Tax (GST) w.e.f. July 1, 2017, revenue from operations is disclosed net of GST.
6. 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

