



## **SGN TELECOMS LTD.**

Manufacturers of : ALL TYPES OF POWER,  
XLPE, CONTROL, DATA CABLES AND  
AAAC, AAC & ACSR CONDUCTORS

Date: - 14.11.2018

To  
General Manager  
BSE Limited  
25<sup>th</sup> Floor, P.J. Towers  
Dalal Street  
Mumbai – 400001

**Sub: - Intimation under Regulation 30 of Securities and Exchange Board India  
(Listing Obligations and Disclosures) Regulations, 2018.**

Dear Sir/Madam,

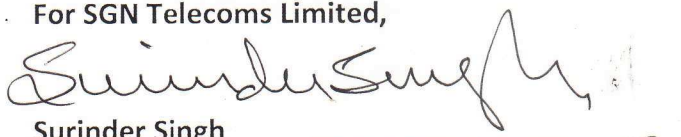
Pursuant to the Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosures) Regulations, 2018, we are forwarding herewith the following.

- a) Unaudited Financial Result for the quarter ended 30<sup>th</sup> September, 2018, duly approved by the Board of Directors its meeting held on 14 November, 2018.
- b) Limited Review Report as submitted by the Auditors of the Company.

The Board Meeting commenced at 4:30 P.M and concluded at 5:30 P.M.

Kindly acknowledge receipt.

For SGN Telecoms Limited,

  
Surinder Singh  
(Managing Director)



# SGN TELECOMS LTD.

Manufacturers of : ALL TYPES OF POWER, XLPE, CONTROL, DATA CABLES AND AAAC, AAC & ACSR CONDUCTORS

## SGN TELECOMS LIMITED CORPORATE OFFICE: 58-59 PHASE-VIII IND AREA MOHALI Statement of unaudited Financial Results for the Quarter ended 30.09.2018

S. No.	Particulars	QUARTER ENDED			half year ended	(Rs. inLacs)
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	year ended
		(unaudited)	(Unaudited)	(unaudited)	(unaudited)	31.03.2018 (audited)
1.	Income from Operations					
	(a) Revenue from Operations - Gross	-	-	-	-	-
	(b) Other Income	5.300	5.600	-	10.900	18.110
	<b>Total Income from Operations</b>	<b>5.300</b>	<b>5.600</b>	<b>-</b>	<b>10.900</b>	<b>18.110</b>
2.	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchase of Stock in Trade	-	-	-	-	-
	(c) Changes in inventories of Finished Goods, Work-in-Progress and Stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	1.700	1.710	0.250	3.410	6.840
	(e) Finance Costs	0.050	0.170	0.020	0.220	0.680
	(f) Depreciation and amortisation expense	-	-	-	-	3.150
	(g) Excise Duty/ GST	-	-	-	-	-
	(h) Other Expenses	5.010	4.270	0.250	9.280	98.370
	<b>Total Expenses</b>	<b>6.760</b>	<b>6.150</b>	<b>0.520</b>	<b>12.910</b>	<b>109.040</b>
3.	<b>Profit/(Loss) before exceptional Items and Tax (1-2)</b>	<b>(1.460)</b>	<b>(0.550)</b>	<b>(0.520)</b>	<b>(2.010)</b>	<b>(90.930)</b>
4.	Exceptional Items	-	-	-	-	-
5.	<b>Profit before tax (3-4)</b>	<b>(1.460)</b>	<b>(0.550)</b>	<b>(0.520)</b>	<b>(2.010)</b>	<b>(90.930)</b>
6.	Tax Expense	0.004	0.004	-	-	-
	for Current	-	-	-	-	-
	for Deferred	-	-	-	-	-
	for MAT Credit	-	-	-	-	-
7.	<b>Profit/(Loss) for the period (5-6)</b>	<b>(1.460)</b>	<b>(0.550)</b>	<b>(0.520)</b>	<b>(2.010)</b>	<b>(90.930)</b>
8.	Share of Profit/(Loss) of associates and joint ventures	-	-	-	-	-
9.	Other Comprehensive Income/(Expense) (net of tax)	-	-	-	-	-
	Items that will not be reclassified to Profit & Loss	-	-	-	-	-
	Items that will be reclassified to Profit & Loss	-	-	-	-	-
10.	<b>Total Comprehensive Income for the period (7+9) (Comprising Profit &amp; Other Comprehensive Income for the period)</b>	<b>(1.460)</b>	<b>(0.550)</b>	<b>(0.520)</b>	<b>(2.010)</b>	<b>(90.930)</b>
11.	Basic and Diluted Earning Per Share on Net Profit after Tax (in Rupees)	0.000	0.000	0.001	0.000	0.001
12.	<b>Paid up Equity Share Capital (Face value Rs.1/- per share)</b>	<b>808.099</b>	<b>808.099</b>	<b>808.099</b>	<b>808.099</b>	<b>808.099</b>

### Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors of the company at its meetings held on 14.11.2018
- The above results have been subjected to Limited review by the Statutory Auditors of the company. However, the Ind-AS compliant figures of the corresponding quarter and half

Particulars	Quarter Ended 30.09.2018	Quarter Ended 31.03.2018
	unaudited	unaudited
Net Profit for the quarter as per previous GAAP	(2.010)	(90.930)
Add/ (Less) : Adjustment for GAAP Differences		
Impact of Depreciation/ Amortization	0.000	0.000
Impact of Intangible Assets	0.000	0.000
Deferred tax on above adjustments	0.000	0.000
<b>Net Profit for the quarter as per Ind AS</b>	<b>(2.010)</b>	<b>(90.930)</b>

- The Statement of Assets and Liabilities is attached as Annexure.

By Order of the Board of Directors  
of SGN TELECOMS Limited  
*(Signature)*  
(Director)

Place: mohali  
Date: 14.11.2018



SGN TELECOMS LIMITED		(Rs. in Lacs)
Statement of Assets and Liabilities		
Particulars	Year ended 30.09.2018	Year ended 31.03.2018
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	100.80	100.80
Capital work-in-progress	-	-
<b>Financial assets</b>		
Investments	-	-
Deferred Tax Asset (Net)	-	-
Other non-current assets	343.68	343.68
<b>Total Non Current Assets</b>	<b>444.48</b>	<b>444.48</b>
<b>Current assets</b>		
Inventory	-	-
<b>Financial assets</b>		
Trade receivables	237.20	252.45
Cash and cash equivalents	0.22	4.67
Other current assets	144.77	102.93
<b>Total Current Assets</b>	<b>382.19</b>	<b>360.05</b>
<b>Total Assets</b>	<b>826.67</b>	<b>804.53</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity share capital	808.09	808.09
reserve & surplus	(154.10)	(152.09)
<b>Total Equity</b>	<b>653.99</b>	<b>656.00</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
Financial liabilities		
Other Non-Current Liability	163.88	144.93
<b>Total Non-current liabilities</b>	<b>163.88</b>	<b>144.93</b>
<b>Current liabilities</b>		
Financial liabilities		
Trade payables	3.02	1.20
Other current liabilities	1.20	-
Provisions	4.58	2.40
<b>Total Current liabilities</b>	<b>8.80</b>	<b>3.60</b>
<b>Total equity and liabilities</b>	<b>826.67</b>	<b>804.53</b>

For S. G. N. Telecoms Ltd.

For S. G. N. Telecoms Ltd.

Director / Managing Director





**ANEET & ASSOCIATES**

**Chartered Accountants**

SSE 64, Phase 9, Mohali - 160 062, Punjab

Ref. No. ....

Dated 12-11-18

## Limited Review Report

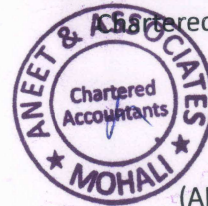
Review Report to Board of Directors of SGN Telecoms Limited.

We have reviewed the accompanying statement of unaudited financial results of SGN Telecoms Ltd. for the period ended 30, September, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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.

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 applicable accounting standards and other recognized 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For ANEET & ASSOCIATES  
Chartered Accountants



Signature  
(ANEET KUMAR)  
M.NO-090380