# SUDEV INDUSTRIES LIMITED

Registered Office: B1/26, Sector-18, Noida, Gautam Buddha Nagar, Uttar Pradesh - 201301 CIN No.: L25201UP1992PLC018150, Tel. No.: 8447772518 Website: www.sudev.co.in, E-mail: info@sudev.co.in

Date: 09th September, 2021

The Manager Department of Corporate Services Bombay Stock Exchange Limited Floor 25, P.J. Towers, Dalal Street Mumbai-400 001

Scrip Code:- 526530

Sub: Unaudited Financial Results for the Quarter and Half Year ended September 30, 2020 along with Limited Review Report.

Dear Sir,

Pursuant to Regulation 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we are enclosing the Statement of Unaudited Financial Results of the Company for the quarter and Half Year ended 30th September, 2020, duly reviewed and recommended by the Audit Committee, at its meeting held on 13<sup>th</sup> November, 2020.

We also enclose herewith a copy of the Limited Review Report of the Auditors of the Company on the Unaudited Financial Results of the Company for the quarter and Half Year ended 30th September, 2020, as required under Regulation 33 of the Listing Regulations.

Kindly take the above on record and acknowledge receipt.

Thanking you.

Yours truly,

For Sudev Industries Limited

Shruti Jain

(Compliance Officer)

Scrip Code	526530			
Name of the Company	Sudev Industries Limited			
Result Type	Quaterly Result			
Date of start of Financial year	01 04		2020	
Date of end of Financial year	31	03	2021	
Date of board meeting when results were approved	13	11	2020	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06	11	2020	
Description of presentation currency	INR			
Level of rounding used in financial results	lakhs			
Reporting Quarter	Half Yearly			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Un-Audited			
Segment Reporting	Single Segment			
Description of single segment	To carry on business of manufacturer, importers, exporters, buyers, sellers of and dealers in plastic, polythene, alkathene, natural and synthetic Rubber, moulded goods, foams, rubber and plastic products, insulating materials and all other blown, moulded, formed, extruded and dipped goods, and in all kinds of cellulose and other cellulose derivatives,, products and by products and articles.			

For Sudev Industries Ltd.

Director/Authorised Signatory

#### SUDEV INDUSTRIES LIMITED

Registered Office: No-847, Bara Darwaza, Kayasthawada, Sikandrabad, Distt. Bulandsahar, U.P.-203205 CIN No.:L25201UP1992PLC018150, Tel. No.: 09920370259 Website: www.Sudev.co.in, E-mail: info@sudev.co.in

PARTI

#### STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2020

10000000		Thr	ee Month Ended		Six Month Ended		Financial Year Ended
S. No.	Particulars	30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
			(Unaudited)	T222 153	(Unau	dited)	(Audited)
I	Revenue from Operation					-	-
11	Other Income			•	-		
ш	Net Gain on de-recognition of financial assets at amortized cost	1.00 August -			-		
IV	Net Gain on reclassification of financial assets**	and the Barry	27		-	•	
v	Total Income (I+II+III+IV)				-		
VI	Expenses Cost of material consumed		2		_		
	Excise duty	T	2 9				- 100 // et i
				-010- U			
	Purchase of stock -in-trade						
	Change in Inventories of finished goods, stock-in-trade and Work -in-Progress	-				-	1 (90
	Employee benefits expense	0.300	0.360	0.420	0.660	0.840	1.680
	Finance Costs	-		127			
	Depreciation and amortisatoion expenses	-			-		
	Impairment losses		2	-	-	-	*
	Net loss on De-recognistion of Financial asset at amortizised cost		-	-	-		
	Net Loss on reclassification of financial asset**	1	-	-			
	Other Expenses	0.040	0.050	0.130	0.090	0.310	1.420
	Total expenses (VI)	0.340	0.410	0.540	0.750	1.140	3.100
VII	Profit/(Loss) befor exeptional items and tax (V-VI)	(0.340)	(0.410)	(0.540)	(0.750)	(1.140)	(3.100)
VIII	(i)Exeptional items	-		-			
	(ii) Prior Period Items before Tax	-	-			-	-
		(0.340)	(0.410)	(0.540)	(0.750)	(1.140)	(3.100)
IX	Profit/(Loss) befor tax (VII+VIII)	(0.340)	(0.410)	(0.540)	- (0.750)	(2.2.20)	
X	Tax expense:	The second second					
	(1) Current tax	•		- :			-
	(2) Deferred Tax	(0.040)		(0.540)	(0.750)	(1.140)	(3.100)
XI	Profit/(Loss) for the period from continuing operations (IX-X)	(0.340)	(0.410)	(0.540)	(0.750)	(1.140)	(5.700)
XII	Profit/(Loss) from Discontinued operations						
XIII	Tax expense of discontinued operations					<u> </u>	
XIV	Profit/(Loss) from Discontinued operations(After Tax) (XII-XIII)	-				(1.140)	(3.100)
XV	Profit/(Loss) for the period (XI+XIV)	(0.340)	(0.410)	(0.540)	(0.750)	(1.140)	(3.100)
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss					<del></del>	
	(ii) Income Tax relating to items that will not re-classified to profit or loss	•	-		-		
	B (i) Items that will be reclassified to profit or loss				-:		
	(ii) Income tax relating to items that will be reclassified to profit or loss	•					
	Total comprehensive income for the period (XV+XVI)(Comprising profit/		(0.440)	(0.540)	(0.750)	(1.140)	(3.100)
XVII	(loss) and other comprehensive income for the period)	(0.340)	(0.410)	(0.540)	(0.730)	(1.140)	(3.100)
	Earnings per equity shares (for continuing operation)			Ú.			
	(1) Basic	Vectoral Vectoral	700000000000	7272727	40.04.01	10.000	(0.074)
XVIII	(2) Diluted	(0.008)	(0.010)	(0.013)	(0.018)	(0.027)	(0.074)
	Earnings per equity shares (for discontinued operation) (1) Basic	_		g 2 1	-		-
VIV			38				
XIX	(2) Diluted		100				-
-	(as per balance sheet)				~		
29	Earnings per equity shares (for discontinued and continuing operations) (1) Basic				8		
XX	(2) Diluted	(0.008)	(0.010)	(0.013)	(0.018)	(0.027)	(0.074)

\*\*Difference arising on reclassification of financial assets at the reclassification date

For Sudev Industries Ltd.

Director/Authorised Signatory

PART II			Three Month Ended			Six Month Ended		Financial Year Ended
S. No.			30.09.2020 30.06.2020	30.09.2019	30.09.2020 30.09.2019		31,03,2020	
			30.09.2020	(Unaudited)	50.051.053		idited)	( Audited)
4	PARTICULARS OF SHAREHOLDINGS							
ે ા	Public Share Holding	ROSED BUTTO			1000			2005200
	- Nos. of Equity Shares		2905200	2905200	2905200	2905200	2905200	2905200
	*Fully paid up		1480075	1480075	1480075	1480075	1480075	1480075 1425125
	*Partly Paid up		1425125	1425125	1425125	1425125	1425125	1425125
	- Percentage of Shareholding (as a % of total	share						co or
	capital of the Company)		68.95	68.95	68.95	68.95	68.95	68.95
	*Fully paid up		35.13	35.13	35.13	35.13	35.13	35.13
	*Partly Paid up		33.82	33.82	33.82	33.82	33.82	33.82
2	Promoters and Promoters Group Shareholding**							
	a) Pledged/Encumbered Shares				-			NIL
	- Nos. of Equity Shares		NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of total		NIL	NIL	NIL	NIL	NIL.	NIL
	shareholding of Promoter and Promoter group)							
	- Percentage of Shareholding (as a % of total		NIL	NIL	NIL	NIL	NIL	NIL
	share capital of the Company)							
	b) Non encumbered							1200100
	- Nos. of Equity Shares		1308100	1308100	1308100	1308100	1308100	1308100
	- Percentage of Shareholding (as a % of total		100	100	100	100	100	100
	shareholding of Promoter and Promoter group)						P1 0F	31.05
	- Percentage of Shareholding (as a % of total		31.05	31.05	31.05	31.05	31.05	31.05
174	share capital of the Company)			l				
200	T		Three Months ended as on 30.09.2020					
	Fatticulars					10 1000		
В	INVESTOR COMPLAINTS Pending at the beginning of the quarter		Nil					
	Received during the quarter		Nil					unitario estimato no
	Disposed of during the quarter	-	Nil					16 4
	Remaining unresolved at the end of the quarter		Nil					

#### Notes:

- 1 The Above Unaudited results for the quarter and Half year ended 30th September 2020 were reviewed by the Audit Committee and taken on record by the Board of Director at their meeting held on 13th November 2020.
- Previous year's figures have been regrouped/re-classified, wherever necessary.

  The Company has adopted Indian Accounting Standards(Ind AS)Prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder, 3 The Company has adopted Indian Accounting Standards(Ind AS)Prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder, From April 01, 2017 and accordingly, these Unaudited Financial Results including figures for the Quarter and Half year ended 30th, September 2020 have been prepared accepted in India. in accordance with the recognitionand Principles laid down in IND AS 34 "Interim Financial Reporting" and the other accounting Principles generally 17 This statement has been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (AS), Prescribed under Section 133 of the Companies Act, 2013
- and other recognised accounting practices and policies to the extent applicable. Beginning April 1st, 2020 and accordingly results for the quarter and study year under Sentember 130th, 2020 have been prepared in accordance with Ind AS. However, the Company's management has exercised necessary diligence to ensure that such financial results provide a true and fair view of its affair.

Date: 13th November, 2020 Place: Uttar Pradesh

Director DIN: 00929463

### SUDEV INDUSTRIES LIMITED

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Statement of Assets and Liabilities As Per Regulation 33 of the LODR, 2015

PARTICULARS	30.09.2020	31.03.2020	
PARTICULARS	(Rs.)	(Rs.)	
1	Unaudited		
I. ASSETS			
(1) Non-Current Assets		Water the second second second	
(a) (i) Property, Plant and Equipment			
(ii) Intangible Assets			
(b) Non - Current Investments			
(c) Financial Assests		235; 240 hip 3025 300 S	
(i) Non-Current Investments			
(ii) Other Financial Asests	31.132	31.132	
(d) Advance Income Tax			
(e) Deferred Tax Assets		· · · · · · · · · · · · · · · · · · ·	
(f) Other Non-Current Assests			
(i) Calci Hon Carrons		100 100 100 100 100 100 100 100 100 100	
(2) Current Assets			
(a) Inventories	-		
(b) Financial Assests			
(i) Trade Receivables	3.750	3.750	
(ii) Cash and cash equivalents	0.040	0.130	
(iii) Other Bank Balances			
(c) Current Income Tax	-		
(d) Other Current Assests	7.741	7.741	
TOTAL	42.662	42.753	
II. EQUITY AND LIABILITIES			
(1) Equity			
(a) Equity Share Capital	350.074	350.074	
(b) Other Equity	-365.400	-364.651	
(2) Liabilities			
Non-Current Liabilities			
(a) Provisions (b) Other Non -Current Tax Liabilities			
(b) Other Non -Current Tax Liabilities			
(3) Current Liabilities			
(a) Financial Liabilities		20 - 20	
(i) Borrowings	35.500	35.500	
(ii) Trade Payables			
(b) Other Current Liabilities	22.489	21.830	
(c) Other Current Tax Liabilities			
TOTAL	42.662	42.75	

For Sudev Industries Limited

No. 1 Sudev Industries Ltd

Rajiv Agarwal

Director DIN: 00929463

Date: 13th November, 2020 Place: Uttar Pradesh SUDEV INDUSTRIES LIMITED Registered Office: No-847, Bara Darwaza, Kayasthawada, Sikandarabad, Bulandsahar, U.P.-203205 CASH FLOW STATEMENT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2020 31.03.2020 30.09.2020 **PARTICULARS** S.No. (In Lacs) (In Lacs) CASH FLOW FROM OPERATING ACTIVITIES A. (3.100)(0.750)Net Profit after Tax and Extraordinary Items Adjustments for: Depreciation Profit on Sale of Fixed assets Deferred Tax Provision \* Interest and Other Income -Interest Paid Prior Period Expenditure net of income (3.100)(0.750)Operating Profit Before Working Capital Changes Adjustments for: Trade and Other Receivables Inventories 2.440 0.660 **Current Liabilities** 2.440 0.660 Cash Generated from Operations -Interest Paid Direct Taxes Paid 2.440 0.660 CASH FLOW BEFORE EXTRAORDINARY ITEMS (0.660)(0.090)Net Cash from Operating Activities CASH FROM INVESTING ACTIVITIES B. Purchase of Fixed Assets . Sale of Fixed Assets Purchase of Investments Interest and Other Income -Net Cash from Investing Activities CASH FLOW FROM FINANCING ACTIVITIES C. Proceeds from Long Term Borrowings Proceeds from Other Borrowings -Public Issue and Other Expenses Net Cash from Financing Activities (0.660)(0.090)NET INCREASE IN CASH AND CASH EQUIVALENTS D. 0.790 0.130

As per our report of even date attached

Cash and Cash Equivalents at the beginning of the year

Cash and Cash Equivalents at the end of the year

For on and behalf of board S Ltd.

0.040

Director/Authorised Signa

(Rajiv Agarwal)
Director
DIN:00929463

0.130

Date: November 13, 2020

## NAVISH NAGPAL & COMPANY

## **CHARTERED ACCOUNTANTS**

Shop No.02, First Floor, Mugal Kanal Market, Karnal, Haryana-132001 E-mail: casameeraggarwal@gmail.com

#### LIMITED REVIEW REPORT OF SUDEV INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of Sudev Industries Ltd. (the Company) for the Quarter ended 30<sup>th</sup> September, 2020 (the Statement) attached herewith being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on 13<sup>th</sup> November, 2020. Our responsibility to issue a report on this financial statement based on our review.

We have 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 statement is 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 notice that causes us to believe that the accompanying statement of standalone audited financial results prepared in accordance with accounting standards i.e. Indian Accounting Standards (Ind AS) 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 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.

Place: New Delhi Date: 13-11-2020 For Navish Nagpal & Company Chartered Accountants

M No. 086692

FRN:- 013182N

Samir Aggarwal (Partner) M. No. 086692