

## 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

13/02/2021

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,

In terms of the Provisions of Regulation 30 and 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015, the board considered and has taken on record and the following are enclosed for your record:

- 1. Unaudited Standalone Financial Results for the quarter ended December 31, 2020;
- 2. Limited Review Report by the Auditors on the said Financial Results for the Quarter Ended December 31, 2020.

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

Thanking you,

Yours faithfully,

FOR SUGAL AND DAMANI SHARE BROKERS LIMITED

RADHIKA MAHESHWARI Company Secretary

**ENCL.: AS ABOVE** 

Regd. Office : City Centre Plaza, 1st Floor, No.7, Anna Salai, Chennai - 600 002.



## 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

		al Results for the Quarter and Nine Month Ended 31st December 2020						
	Particulars	Quarter Ended			Nine Months Ended		(Rs. In Lakhs Year Ended	
SL. No		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020	
110		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from Operations	011111111	Oxadarea	CHARACTECA	Onaddica	Onaugiteu	ruarea	
	(a) Revenue from Operations	35.87	105.05	175.98	259.95	395.31	535.00	
	(b) Other Income	32.87	70.18	42.98	141.99	131.14	181.35	
	Total Income from operations (a + b)	68.74	175.23	218.96	401.94	526.45	716.41	
2	Expenditure		273.20				, 10,11	
	(a) Cost of Services	1.46	41.55	88.37	102.01	189.57	259.87	
	(b) Change in Inventory			-	-		0.05	
	(c) Employees Benefits Expense	19.22	19.36	21.36	58.41	64,75	87.62	
	(d) Finance Cost	13.37	4.78	16.93	31.32	49.93	67.00	
	(e) Depreciation and amortisation	0.46	0.47	0.61	1.39	- 1.90	2,37	
	(f) Baddebt	18.57	49.34	±	67.91	, 1,90	-	
	(g) Other Expenses	13.85	6.37	7.89	29.78	32.04	40.20	
	(h) Total expenses	66.93	121.87	135.16	290.82	338.19	*	
	Profit/(-Loss) from operations before other income,	00.93	121.87	133.10	290.82	338.19	457.11	
3	finance costs & exceptional items (1-2)	1.81	53.36	83.80	111.12	188.26	259.30	
4	Exceptional items	-	-	-	-	-		
5	Profit/(-Loss) Before Extra Ordinary items &Tax	1.81	53.36	83.80	111.12	188.26	259.30	
6	Extra Ordinary Items		-	-	-		-	
7	Profit (+)/Loss (-) before tax	1.81	53.36	83.80	111.12	188.26	259.30	
8	Tax expense				111.1.2	100.20	200.00	
	(a) Current Tax		14.00	22.00	28.00	44.00	62.74	
	(b) MAT Credit		-	-	-	- 1	3.38	
	(c) Deferred Tax		-	_			1.15	
9	Net Profit (+)/Loss (-) for the period from continuing	-					1.1.7	
9	operations	1.81	39.36	61.80	83.12	144.26	192.03	
10	Profit(+) /loss(-) from discontinuing operations				-	-	-	
11	Tax expense of discontinuing operations	-	-	- ;	-		_	
12	Profit or loss from discontinuing operations (after tax)	-	-		-	-	_	
13	Profit (+)/Loss (-) for the period (9+12)	1.81	39.36	61.80	83.12	144.26	192.03	
	Other Comprehensive Income					, 111,140	. 172.00	
	A.(i) Items which will not be reclassified to profit and loss	4.49	(45.00)	3.15	(35.11)	12.98	17.01	
14	(ii) Income tax relating to items that will not be reclassified to profit and loss	(0.77)	8.39	(0.65)	6.68	(2.67)	(3.12	
	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	-	-	-	-	, F		

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Investor Grievance E-mail: grievance@sugalshare.com

15	Total Comprehensive Income for the period (13+14)	5.53	2.75	64.30	54,69	154.57	205.92
16	Paid up equity share capital (Face Value of Rs.10 each)	625.00	625.00	625.00	625.00	625.00	625.00
17	Other equity	1,144.68	1,139.16	1,038.64	1,144.68	1,038.64	1,089.99
18	Earnings per share (for continuing operations)						·
	a) Basic & Diluted	0.03	0.63	0.99	1.33	2.31	3.07
19	Earnings per share (for discontinued operations)	:					
	a) Basic & Diluted	-	*		-	·	-
20	Earnings per share (for discontinued and continuing operations)						
	a) Basic & Diluted	0.03	0.63	0.99	1.33	2.31	3.07

#### Notes:

- 1 The Audit Committee has reviewed the above results.
- 2 The above results were taken on record by the Board of Directors at its meeting held on 13.02.2021
- 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 for the quarter ended 31.12.2020.
- The Ministry of Home Affairs on March 24,2020 notified nation wide lockdown in India to contain the outbreak of the COVID-19 Pandemic due to which there has been several restrictions imposed by the government across the globe on travel, movement of good and transportation, considering public health and safety measures. Since there was no restrictions on Stock market functioning we were able to continue the operations with latest technological solutions and hence there was no significant impact on our business operations.
- 6 Deferred Tax provision, other than deferred tax on OCI, will be made at the year end.
- Previous quarter's/ Year's figures have been regrouped/ reclassifed and rearranged whereever necessary to correspond with the current quarter's/ year's classification/ disclosure.

Place : Chennai

Date: 13.02.2021

For and on behalf of Board of Directors Sugal & Damani Share Brokers Ltd

> (Mahesh Chandak) Executive Director DIN: 00050149

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### CHANDARANA & SANKLECHA

Chartered Accountants 137, Nainiappa Naicken Street, 2nd Floor, Chennai - 600 003. Phone: 2535 7070

To
The Board of Directors
Sugal & Damani Share Brokers Limited

# Limited Review Report for the Quarter and Nine month Ended 31st December, 2020

- We have reviewed the accompanying statement of unaudited standalone financial results of M/s. Sugal & Damani Share Brokers Limited ("The Company"), for the quarter and nine month ended 31<sup>st</sup> December 2020 ("this statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015 as amended.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the 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 express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. 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 CHANDARANA & SANKLECHA

Chartered Accountants Firm Regn No: 000557S

BHARAT RAJ SANKLECHA

Proprietor

Membership No: 027539

Place: Chennai

Date: 13th February 2021

UDIN: 21027539 AAAA CG 3212