



G.C. Bafna & Co.
CHARTERED ACCOUNTANTS

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Date ...14/11/2017...

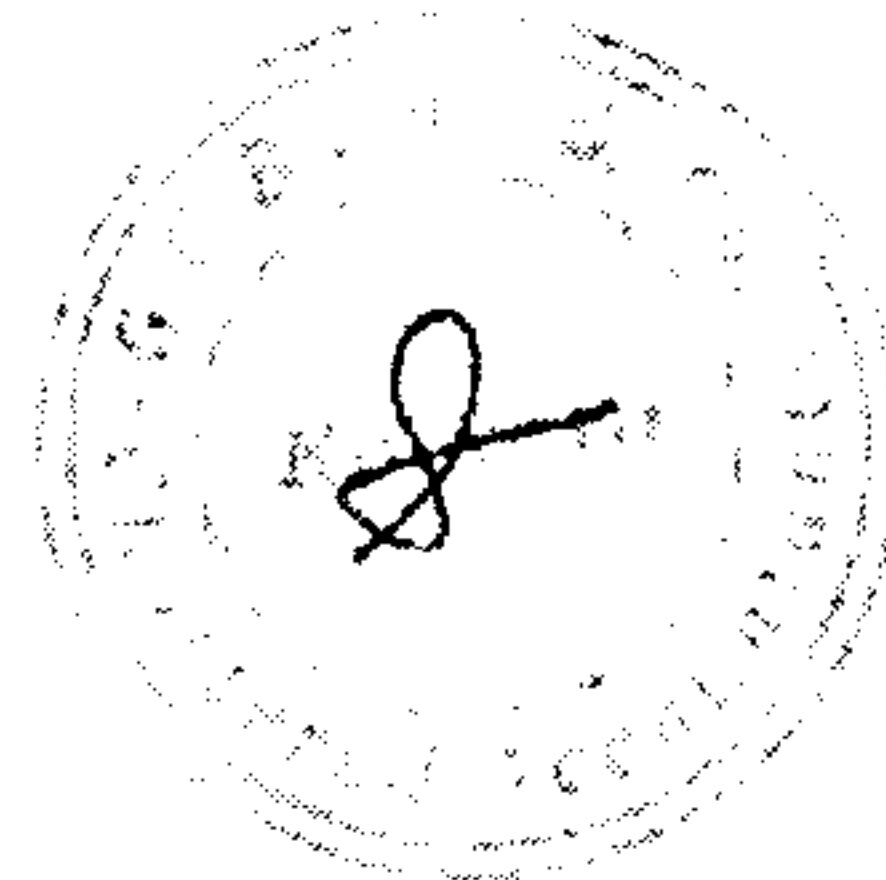
QUARTERLY LIMITED REVIEW REPORT

To
THE AUDIT COMMITTEE
SUJALA TRADING AND HOLDINGS LTD
1A, GRANT LANE 2ND FLOOR, ROOM NO. 202
KOLKATA WB 700012

We have reviewed the accompanying statement of unaudited financial results of **SUJALA TRADING AND HOLDINGS LTD** for the quarter ended 30th September ,2017 (the statement), being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (the "listing regulations", 2015) with the stock exchanges. 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) 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 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 accounting standards i.e. Ind AS specified under Sec 133 of the Companies Act, 2013 read with Rule - 7 of Companies (Accounts) Rules, 2014 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 Disclosures Requirements) Regulations, 2015 and as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 Dated 5 July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement .



Kolkata, 14th Day of November, 2017

FOR G C BAFNA & CO
(CHARTERED ACCOUNTANTS)
Firm Registration No. 319104E


G. C BAFNA
PARTNER
Membership No. 054241

HEAD OFFICE

Eliza IV, 75/76, B.B.D. Road, Hindmotor - 712 233, Hooghly (W.B.), Phone : 2694-9348, Cell : 93306 90093

SUJALA TRADING & HOLDINGS LIMITED

1A, Grant Lane, 2nd Floor, Room No.202, Kolkata - 700012
CIN No. L51109WB1981PLC034381, Phone: (91-033) 2236-4330
E-mail: sujala_trading@yahoo.com, Website: www.sujalagroup.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED/HALF YEAR ENDED 30TH SEPTEMBER, 2017

PART I		₹ in lacs					
		FINANCIAL RESULTS					
Sl.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	391.386	343.741	44.04	735.126	180.250	632.686
	(b) Other operating income	18.876	0.020	18.62	18.90	39.87	71.560
	Total income from operation (net)	410.261	343.761	62.66	754.022	220.120	704.246
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	206.680	-	71.91	206.680	274.810	1,002.738
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	244.182	301.719	(20.00)	545.902	(79.340)	(343.418)
	(d) Employee benefits expense	2.799	4.078	4.13	6.876	8.270	15.750
	(e) Depreciation and amortisation expense	0.090	0.039	0.05	0.129	0.110	0.220
	(f) Finance costs	-	-	-	-	-	-
	(g) Other expense	1.941	3.692	2.37	5.633	8.340	13.341
	Total Expenses	455.692	309.528	58.47	765.220	212.190	688.631
3	Profit/(Loss) from operation before other income, finance costs and exceptional items	(45.431)	34.233	4.19	(11.198)	7.930	15.615
4	Other income	-	(0.086)	-	(0.086)	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items	(45.431)	34.147	4.19	(11.284)	7.930	15.615
6	Financial Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	(45.431)	34.147	4.19	(11.284)	7.930	15.615
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax	(45.431)	34.147	4.19	(11.284)	7.930	15.615
10	Tax Expenses						
	for Current	-	-	-	-	-	4.670
	for Deferred	-	-	-	-	-	-
	for MAT credit	-	-	-	-	-	-
	for earlier Year	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax	(45.431)	34.147	4.19	(11.284)	7.930	10.945
12	Extra ordinary items (net of tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period	(45.431)	34.147	4.19	(11.284)	7.930	10.945
14	Share of profit/ (Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (Loss) of associates	(45.431)	34.147	4.19	(11.284)	7.930	10.945
17	Paid-up equity share capital (Face value Rs 10/- per share)	572.175	572.175	572.175	572.175	572.175	572.175
18	Reserve excluding Revaluation Reserves	-	-	-	-	-	1,001.070
19	i) Basic EPS Rs before and after extra ordinary items (of Rs.10/- each)	(0.79)	0.60	0.07	(0.20)	0.14	0.19
	ii) Diluted EPS Rs.before and afterextra ordinary items (of Rs.10/- each)	(0.79)	0.60	0.07	(0.20)	0.14	0.19

NOTES:

1. The above unaudited financial results as recommended by the Audit Committee have been considered and taken on record by the Board of Directors in its meeting held on 14th November, 2017. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the year in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the audit report.
2. Provision for Current Tax as well as Deferred Tax, if any required, shall be considered at the year end.
3. The Company has only one segment & hence no separate segment result has been given.
4. No Investor complaint was pending either at the beginning or received during the period under review.
5. Figures have been regrouped/rearranged wherever necessary.
6. Transition to Indian Accounting Standards (Ind-AS):
The Company's financial results for the quarter ended September 30, 2017 are in accordance with Ind-AS notified by MCA under the Companies (Indian Accounting Standards) Rules, 2015. Ind-AS compliant comparative figures of corresponding quarter ended have been reviewed by the Statutory Auditors of the Company. However, the Management has exercised due diligence to ensure that the financial results provide true and fair view of the Company's affairs.
7. Interest on certain loan has not been considered as they are likely to turn into NPA. Interest if any, will be considered at the year end.

SUJALA TRADING & HOLDINGS LTD
For SUJALA TRADING & HOLDINGS LTD

Sukherjee

SUBHODEEP MUKHERJEE
(MANAGING DIRECTOR)
DIN-03060827

Date: 14th November, 2017
Place: Kolkata

SUJALA TRADING & HOLDINGS LIMITED

1A, Grant Lane, 2nd Floor, Room No.202, Kolkata - 700012
CIN No. L51109WB1981PLC034381, Phone: (91-033) 2236-4330
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STATEMENT OF ASSETS & LIABILITIES FOR THE HALF YEAR ENDED 30TH SEPTMBER 2017

Particulars	₹	in lacs	₹	in lacs
	As At 30.09.2017		As At 30.09.2016	
	Unaudited		Unaudited	
I. EQUITY AND LIABILITIES				
(1) Shareholder's Funds				
(a) Share Capital		572.17		572.17
(b) Reserves and Surplus		989.79		998.09
(c) Money received against share warrants				
(2) Share Application money pending allotment				
(3) Non-Current Liabilities				
(a) Long-Term Borrowings		-		-
(b) Deferred Tax Liabilities (Net)				
(c) Other Long Term Liabilities				
(d) Long Term Provisions				
(4) Current Liabilities				
(a) Short-Term Borrowings		-		-
(b) Trade Payables		-		-
(c) Other Current Liabilities		1.04		0.90
(d) Short-Term Provisions		11.67		17.94
Total Equity & Liabilities		1,574.66		1,589.09
II. ASSETS				
(1) Non-Current Assets				
(a) Fixed Assets				
(i) Tangible Assets		0.99		0.38
(ii) Intangible Assets				
(iii) Capital Work-in-Progress				
(iv) Intangible Assets under development				
(b) Non-current investments		70.00		70.00
(c) Deferred tax assets (net)				
(d) Long term loans and advances		-		-
(e) Other non-current assets		-		-
(2) Current Assets				
(a) Current investments		-		-
(b) Inventories		123.80		405.62
(c) Trade receivables		109.47		16.86
(d) Cash and cash equivalents		5.71		14.25
(e) Short-term loans and advances		1,251.99		1,061.74
(f) Other current assets		12.69		20.24
Total Assets		1,574.66		1,589.09

NOTES TO ACCOUNTS

1. The above unaudited Financial Results after review of the audit committee were approved by the board of Director at its meeting held on 14th November 2017
2. No investors Complaint remains pending at the quarter ended 30th Septmber 2017
3. Previous years figure have been regrouped / rearranged to conform to current years classification.
4. Provision for Taxation will be made at year end.
5. Provision for taxation will be made at the year end.
6. Company has only one segment & hence no separate segment result has been given

SUJALA TRADING & HOLDINGS LTD

For SUJALA TRADING & HOLDINGS LTD.

Subhdeep Mukherjee

SUBHODEEP MUKHERJEE

(MANAGING DIRECTOR) Director

DIN-03060827

Date : 14th November, 2017

Place: Kolkata