

SUJALA TRADING & HOLDINGS LIMITED

1A, Grant Lane, 2nd Floor, Room No.202, Kolkata - 700 012
CIN No. L51109WB1981PLC034381, Phone: (91-033) 2236-4330

E-mail: sujala_trading@yahoo.com, Website: www.sujalagroup.com

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2019

₹ in lacs

Sl.No	Particulars	3 Months	3 Months	3 Months	Year to date	Year to date	Year ended
		Ended	Ended	Ended	September	September	March 31,
		September 30,	June 30, 2019	September 30, 2018	30, 2019	30, 2018	2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue From Operation	65.00	-	-	65.00	-	19.67
II	Other Income	(7.60)	6.94	20.96	(0.65)	41.78	-
III	Total Income	57.40	6.94	20.96	64.35	41.78	19.67
IV	EXPENSES						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchase of Stock-in- Trade	-	-	-	-	-	-
	Change in Inventories of Finished Goods, Stock-in-Trade and Work-in-Progress	65.00	-	-	65.00	-	-
	Employee Benefit Expenses	4.99	4.91	4.98	9.91	9.73	1.13
	Finance Cost	-	-	-	-	-	-
	Depreciation and Amortization Expenses	0.03	0.04	0.09	0.07	0.18	0.30
	Other Expenses	2.72	10.12	37.67	12.75	44.02	5.16
V	Total Expenses	72.74	15.07	42.74	87.73	53.93	6.39
VI	Profit / (Loss) before exceptional items and tax (III - V)	(15.34)	(8.13)	(21.78)	(23.38)	(12.15)	13.28
VII	Exceptional Items	-	-	-	-	-	-
VIII	Profit / (Loss) before Tax (VI - VII)	(15.34)	(8.13)	(21.78)	(23.38)	(12.15)	13.28
IX	Tax Expenses:						
	1. Current tax	-	-	-	-	-	-
	2. Deferred Tax	-	-	-	-	-	-
X	Profit / (Loss) for the period from continuing operations	(15.34)	(8.13)	(21.78)	(23.38)	(12.15)	13.28
XI	Profit / (Loss) for the period from discontinued operations	-	-	-	-	-	-
XII	Tax Expenses on discontinued operations	-	-	-	-	-	-
XIII	Profit / (Loss) from discontinued operations after tax	-	-	-	-	-	-
XIV	Profit / (Loss) for the period (X + XIII)	(15.34)	(8.13)	(21.78)	(23.38)	(12.15)	13.28
XV	Other Comprehensive Income:						
	(1) Items that will not be classified to Statement of profit or loss	-	-	-	-	-	-
	(2) Income Tax relating to items that will not be classified to Statement of profit or loss	-	-	-	-	-	-
XVI	Total comprehensive Income for the Period (XIV + XV) (comprising Profit /	(15.34)	(8.13)	(21.78)	(23.38)	(12.15)	13.28
XVII	Paid-up Equity Shares (Face Value of Rs. 10/- per share)	57.21	57.21	57.21	57.21	57.21	57.21
XVIII	Earning per equity share						
	(1) Basic	(0.27)	(0.14)	(0.58)	(0.40)	(0.23)	0.25
	(2) Diluted	(0.27)	(0.14)	(0.58)	(0.40)	(0.23)	0.25

NOTES:

- The above unaudited standalone financial results of the Company for the Quarter and half year ended September 30, 2019 have been reviewed by the Audit Committee and thereafter considered and approved by the Board of Directors at their Meeting held on November 14, 2019. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the Limit Review Report.
- Provision for Current Tax as well as Deferred Tax, if any required, shall be considered at the year end.
- The Company has only one segment & hence no separate segment wise result has been given.
- No Investor complaint was pending either at the beginning or received during the period and stands unresolved under review.
- Figures have been regrouped/rearranged wherever necessary.
- The Standalone financial results of the Company for the Quarter and half year ended September 30, 2019 have been prepared in accordance with the Indian Accounting Standard (IND AS)

SUJALA TRADING & HOLDINGS LIMITED
For SUJALA TRADING & HOLDINGS LTD


SUBHADRA Managing Director
Managing Director
DIN-03060827

SUJALA TRADING & HOLDINGS LIMITED

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED
SEPTEMBER 30, 2019

₹ in Lacs

	Particulars	As at September 30, 2019	As at March 31, 2019
		Unaudited	Audited
A	Assets		
	1. Non-current Assets		
	a. Property, Plant and Equipments	0.18	0.25
	b. Capital work-in-progress	-	-
	c. Other Intangible Assets	-	-
	d. Financial Assets		
	i. Investments	-	-
	ii. Trade Receivable	-	-
	iii. Loans and Deposits	1397.01	1382.82
	e. Current Tax Assets (Net)	-	-
	f. Other non-current assets	-	-
	g. Deferred Tax Assets (Net)	0.08	0.08
	Total Non-current Assets	1397.27	1383.15
	2. Current Assets		
	a. Inventories	73.80	138.80
	b. Financial Assets		
	i. Investments	-	-
	ii. Trade Receivables	-	-
	iii. Cash and Cash Equivalents	3.90	61.28
	iv. Bank Balance	15.77	-
	v. Loans and Deposits	-	-
	vi. Other Financial Assets	-	-
	c. Other Current assets	94.63	18.47
	Total Current Assets	188.10	218.55
	Total Assets	1585.37	1601.70
B	Equity and Liabilities		
	Equity		
	Equity Share Capital	572.17	572.17
	Other Equity	995.15	1011.37
	Total Equity	1567.32	1583.54
	1. Non-Current Liabilities		
	a. Financial Liabilities		
	i. Trade Paybles	-	-
	ii. Other Financial Liabilities	-	-
	b. Provisions	-	7.00
	c. Deferred Tax Liabilities (Net)	-	-
	Total Non- Current Liabilities	-	7.00
	2. Current Liabilities		
	a. Financial Liabilities		
	i. Trade Paybles	-	-
	ii. Other Financial Liabilities	-	-
	b. Other Current Liabilities	2.59	2.70
	c. Provisions	15.46	8.46
	Total Current Liabilities	18.05	11.16
	Total Equity and Liabilities	1585.37	1601.70

SUJALA TRADING & HOLDINGS LIMITED

For SUJALA TRADING & HOLDINGS LTD


Subhadeep Mukherjee
Managing Director
DIN: 03060827



G.C. Bafna & Co.
CHARTERED ACCOUNTANTS

Branch / Administrative Office :

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4TH FLOOR, ROOM NO. 315
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MOBILE : 9330190093
E-mail : gcb_fca@yahoo.co.in

Ref. No. :

QUARTERLY LIMITED REVIEW REPORT

Date 19/11/2019

To
**THE AUDIT COMMITTEE
SUJALA TRADING & HOLDINGS LIMITED
1A, Grant Lane, 2nd Floor, Room No.202,
Kolkata - 700012**

We have reviewed the accompanying statement of unaudited financial results of **SUJALA TRADING & HOLDINGS LIMITED** for the quarter and half year ended 30th September, 2019 (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.

PLACE- KOLKATA



FOR G C BAFNA & CO
CHARTERED ACCOUNTANTS
Firm Registration No. 0319104E

G. Bafna

Gulab Chand Bafna
(PARTNER)

Membership No. 054241
UDIN- 19054241AAAAGG2582

HEAD OFFICE

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