

SUJALA TRADING & HOLDINGS LIMITED

1A, Grant Lane, 2nd Floor, Room No.202, Kolkata - 700 012

CIN No. L51109WB198IPLC034381, Phone: (91-033) 2236-4330

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

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2018

Sl.No	Particulars	₹ in lacs					
		3 Months Ended December 31, 2018	3 Months Ended September 30, 2018	3 Months Ended December 31, 2017	Year to date December 31, 2018	Year to date December 31, 2017	Year ended March 31, 2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue From Operation	26.95	-	-	-	-	-
II	Other Income	0.05	2.06	2.22	(2.73)	735.43	795.80
	Total Income						
III		0.05	2.06	2.22	0.05	39.53	0.26
IV	EXPENSES	20.98	20.96	20.22	62.76	774.16	796.06
	Cost of Material Consumed	-	-	-	-	-	-
	Purchase of Stock-in-Trade	-	-	-	-	-	-
	Change in Inventories of Finished Goods, Stock-in-Trade and Work-in-Progress	-	-	-	-	246.68	246.68
	Employee Benefit Expenses	-	-	-	-	-	-
	Finance Cost	5.19	4.98	2.32	15.38	345.90	345.90
	Depreciation and Amortization Expenses	-	-	-	-	9.20	15.89
	Other Expenses	0.09	0.09	0.12	0.28	0.25	0.54
V	Total Expenses	2.20	37.67	7.04	45.76	12.67	11.20
VI	Profit / (Loss) before exceptional items and tax (III - V)	7.48	42.74	9.48	61.42	774.70	778.21
VII	Exceptional Items	13.50	(21.78)	10.74	1.34	(0.54)	17.85
VIII	Profit / (Loss) before Tax (VI - VII)	-	-	-	-	-	-
IX	Tax Expenses:	13.50	(21.78)	10.74	1.34	(0.54)	17.85
	1. Current tax	-	-	-	-	-	-
	2. Deferred Tax	-	-	-	-	-	-
X	Profit / (Loss) for the period from continuing operations	13.50	(21.78)	10.74	1.34	(0.54)	(4.63)
XI	Profit / (Loss) for the period from discontinued operations	-	-	-	-	-	0.05
XII	Profit / (Loss) for the period (X + XI)	13.50	(21.78)	10.74	1.34	(0.54)	13.25
XIII	Tax Expenses on discontinued operations	-	-	-	-	-	-
XIV	Profit / (Loss) from discontinued operations after tax	-	-	-	-	-	-
XV	Profit / (Loss) for the period (X + XIII)	13.50	(21.78)	10.74	1.34	(0.54)	13.25
XVI	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	-	-	-	-	-	-
XVII	Total comprehensive Income for the Period (XIV + XV) (comprising Profit /	13.50	(21.78)	10.74	1.34	(0.54)	13.25
XVIII	Paid-up Equity Shares (Face Value of Rs. 10/- per share)	57.21	57.21	57.21	57.21	57.21	57.21
XIX	Earning per equity share						
	(1) Basic	0.23	(0.38)	0.19	0.02	(0.01)	0.23
	(2) Diluted	0.23	(0.38)	0.19	0.02	(0.01)	0.23

NOTES:

- The above unaudited standalone financial results of the Company for the Quarter ended on December 31, 2018 have been reviewed by the Audit Committee and thereafter considered and approved by the Board of Directors at their Meeting held on **November 14, 2018**. 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 ended on December 31, 2018 have been prepared in accordance with the Indian Accounting Standard (IND AS)

SUJALA TRADING & HOLDINGS LIMITED
For SUJALA TRADING & HOLDINGS LTD.

Subhadra

Subhadra
Managing Director
Director

DIN-43060827

SUJALA TRADING & HOLDINGS LIMITED

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON
DECEMBER, 2018

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₹ in Lacs

	Particulars	As at December 31, 2018	As at March 31, 2018
		Unaudited	Audited
A	Assets		
	1. Non-current Assets		
	a. Property, Plant and Equipments	0.36	0.55
	b. Capital work-in-progress	-	-
	c. Other Intangible Assets	-	-
	d. Financial Assets		
	i. Investments	70.00	70.00
	ii. Trade Receivable	-	-
	iii. Loans and Deposits	1374.23	1347.57
	e. Current Tax Assets (Net)	-	-
	f. Other non-current assets	-	-
	g. Deferred Tax Assets (Net)	0.05	0.05
	Total Non-current Assets	1444.64	1418.21
	2. Current Assets		
	a. Inventories	123.80	123.80
	b. Financial Assets		
	i. Investments	-	-
	ii. Trade Receivables	-	-
	iii. Cash and Cash Equivalents	1.35	41.50
	iv. Bank Balance	2.75	-
	v. Loans and Deposits	-	-
	vi. Other Financial Assets	-	-
	c. Other Current assets	15.55	10.72
	Total Current Assets	143.43	176.02
	Total Assets	1588.07	1594.23
B	Equity and Liabilities		
	Equity		
	Equity Share Capital	572.17	572.17
	Other Equity	1001.89	1007.43
	Total Equity	1574.06	1579.60
	1. Non-Current Liabilities		
	a. Financial Liabilities		
	i. Trade Paybles	-	-
	ii. Other Financial Liabilities	-	-
	b. Provisions	7.00	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	2.38	3.00
	c. Provisions	4.63	4.63
	Total Current Liabilities	14.01	7.63
	Total Equity and Liabilities	1588.07	1594.23

SUJALA TRADING & HOLDINGS LIMITED
For SUJALA TRADING & HOLDINGS LTD.

Sukhjeet

Sukhjeet Mukherjee
Managing Director

DIN: 03660857



G.C. Bafna & Co.
CHARTERED ACCOUNTANTS

Branch / Administrative Office :

12, AMARTOLLA STREET
4TH FLOOR, ROOM NO. 315
KOLKATA- 700 001

☎ 2235-8433 / 4008 7473

MOBILE : 9330190093

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Ref. No. :

QUARTERLY LIMITED REVIEW REPORT

Date 11/02/2019

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 ended 31ST December ,2018 (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.

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


G. C. BAFNA
PARTNER

Kolkata,

Date- 11/02/2019

Membership No. 054241

HEAD OFFICE