

SANGHI CORPORATE SERVICES LTD.

Regd. Off: Bal Moral Apartment, Plot No.12, Amritvan, Yashodham, Opp. Dindoshi Depot,
Goregaon (E), Mumbai - 400 063.

Tel: 28429501 / 28422703

Email ID: sanghi_mumbai@yahoo.com

CIN: L67190MH1989PLC054086

Date: 10.01.2018

To,
The Stock Exchange, Mumbai
P. J. Towers,
Dalal Street,
Mumbai-400 023.

Sub: Revised Unaudited Financial Results for the Quarter ending 30th September, 2017.

Kind Attn.: Mr. Rakesh Parekh, Special Assistant, Listing Compliance

Dear Sirs,

Reference your email dated 13-12-2017 notifying the error in our results regarding incomplete information for not submitting certain columns. As suggested, we have called a Board Meeting today (10.01.2018) to inform the Board about the error committed by us and to resubmit the results duly rectified.

As desired in your message we are sending herewith copy of our Certificate of Registration as NBFC on 05.11.1998 issued by Reserve Bank of India, Mumbai has also copy of our latest Annual Return to RBI confirming that our Certificate is valid as on date.

The result has been highlighted as approved (revised) by the Board on 10.01.2018 although the figures are same as informed to the Stock Exchange on 28.10.2017.

We once again request to consider this letter alongwith revised results as valid and we assure you to be more careful in future.

Thanking you.

Yours faithfully,
For SANGHI CORPORATE SERVICES LTD.

As-f

A.K. SANGHI
(DIRECTOR)

DIN: 00002587

VIVEK R. AGARWAL & CO.

CHARTERED ACCOUNTANTS

B25/26, 2nd floor, Singh Ind. Estate-1, Ram Mandir Road, Goregaon West, Mumbai-400104

Mumbai-400062 Tel: 2875 6553 / 28712585 E-mail: agarwalvivekr@gmail.com

Annexure V to Clause 41

Limited Review Report for companies other than banks:

Review Report to **BSE Ltd. Mumbai**

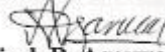
We have reviewed the accompanying statement of unaudited financial results of **SANGHI CORPORATE SERVICES LIMITED** for the 3 months period ended **30/09/2017** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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) 2400, engagements to Review Financial Statements 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 an analytical procedure applied to financial data and thus provides 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 applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vivek Agarwal & Co.
Chartered Accountants


(Vivek R. Agarwal)
(Proprietor)
(M.No. 044372)



Place: Mumbai

Date: 28th Oct, 2017

- 1 The Accounting Standards notified pursuant to Companies (Accounting Standards issued by Institute of Chartered Accountants of India).
- 2 Partner or Proprietor, as the case may be.

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Revised Statement of Standalone Unaudited Financial Results for the Quarter ended 30/09/2017

Sr. No	Particulars	3 months ended (30/09/2017) (Unaudited)	3 months ended (30/06/2017) (Unaudited)	3 months ended (30/09/2016) (Unaudited)	Six months ended (30.09.2017) (Unaudited)	Six months ended (30.09.2016) (Unaudited)	Year ended (31/03/2017) (Audited)
1.	INCOME						
	Revenue from operations	(4,21,106)	(363,157)	1,20,996	(7,84,263)	1,20,996	(2,22,527)
	Other Income	14,808	21,729	-	36,537	1,699	(5,087)
	Total Revenue (1 + 2)	(4,06,298)	(341,428)	1,20,996	(7,47,726)	1,22,695	(2,17,440)
2.	EXPENSES						
	Purchases of Stock in Trade	-	-	1,20,557	-	1,20,557	3,20,557
	Changes in inventories of finished goods, work in progress and Stock-in-trade	-	-	-	-	-	-
	Other expense	48,281	100,554	10,68,861	1,48,835	11,37,456	7,84,226
	Total Expense	48,281	100,554	11,89,418	1,48,835	12,58,013	9,04,783
3.	Profit before tax & extraordinary item (1-2)	(4,54,579)	(441,982)	(10,68,422)	(8,96,561)	(11,35,318)	(11,22,223)
4.	Extraordinary Items	-	-	13,80,108	-	13,80,108	9,67,467
5.	Profit before tax (3-4)	(4,54,579)	(441,982)	3,11,686	(8,96,561)	2,44,790	(1,54,756)
6.	Tax expense:						
	(1) Current tax (MAT Payable)	-	-	-	-	-	-
	LESS: MAT Credit Entitlement	-	-	-	-	-	-
	Net Current Tax Liability	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
7.	Profit/(Loss) for the period (5 + 6)	(4,54,579)	(441,982)	3,11,686	(8,96,561)	2,44,790	(1,54,756)
8.	Earnings per equity share:						
	(1) Basic	(0.15)	(0.15)	0.10	(0.30)	0.08	(0.05)
	(2) Diluted	(0.15)	(0.15)	0.10	(0.30)	0.08	(0.05)

As-pl

NOTES:

1. The above revised results were taken on record by the Board of Directors and Audit Committee at their Meeting held on 10.01.2018. (Due to error regarding Accounting Standards mentioned in the Quarterly results).
2. The financial results for the quarter ended September 30,2017 of the company have been subjected to a Limited Review by the Statutory Auditors of the company.
3. The Business activity of the Company falls within a single primary business segment and there are no reportable segments as per Accounting Standard (AS17) Segment reporting.
4. The Books of Accounts are prepared as per the Accounting Standards notified pursuant to Companies. (Accounting Standards issued by The Institute of Chartered Accountants of India)

Place : Mumbai
Date : 10.01.2018

For SANGHI CORPORATE SERVICES LTD.



A. K. SANGHI
(DIRECTOR)

DIN: 00002587

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Annexure - IX

Revised Standalone / Consolidated Statement of Assets and Liabilities Particulars		As at (30/09/2017) In Rs.	As at (31/03/2017) In Rs.
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	30,000,000	30,000,000
	(b) Reserves and surplus	(42,242,782)	(41,346,221)
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	(12,242,782)	(11,346,221)
		-	-
2	Share application money pending allotment	-	-
3	Minority interest *	N.A.	N.A.
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	19,482,500	19,397,500
	(b) Trade payables	-	-
	(c) Other current liabilities	50,000	50,000
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	19,532,500	19,447,500
		-	-
	TOTAL - EQUITY AND LIABILITIES	7,289,718	8,101,279
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	-	-
	(b) Goodwill on consolidation *	N.A.	N.A.
	(c) Non-current investments	1,430,000	530,000
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	4,860,327	4,860,327
	Sub-total - Non-current assets	6,290,327	5,390,327
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	861	1,375,216
	(d) Cash and cash equivalents	159,532	496,738
	(e) Short-term loans and advances	-	-
	(f) Other current assets	838,998	838,998
	Sub-total - Current assets	999,391	2,710,952
	TOTAL - ASSETS	7,289,718	8,101,279

For SANGHI CORPORATE SERVICES LTD.

As-
A. K. SANGHI
(DIRECTOR)

DIN: 00002587

भारतीय रिज़र्व बैंक

गैर-बैंकिंग पर्यवेक्षण विभाग

मुंबई क्षेत्रीय कार्यालय

RESERVE BANK OF INDIA

DEPARTMENT OF NON-BANKING SUPERVISION

MUMBAI REGIONAL OFFICE



पंजीकरण प्रमाण पत्र

CERTIFICATE OF REGISTRATION

संख्या
No. 13.01080

भारतीय रिज़र्व बैंक अधिनियम, 1934 की धारा 45 आई ए के द्वारा भारतीय रिज़र्व बैंक को प्रदत्त शक्तियों का प्रयोग करते हुए

संघी कॉर्पोरेट सर्विसेज़ लिमिटेड

को

गैर-बैंकिंग वित्तीय संस्था का कारोबार ~~आरंभ करने~~ करते रहने के लिए दूसरी तरफ दी गयी शर्तों पर यह

पंजीकरण प्रमाण पत्र

जारी किया गया।

In exercise of the powers conferred on the Reserve Bank of India by Section 45 IA of the Reserve Bank of India Act, 1934

SANGHI CORPORATE SERVICES LIMITED

is hereby granted

Certificate of Registration

to ~~commence~~ / carry on the business of non-banking financial institution subject to the conditions given on the reverse.

वर्ष एक हजार नौ सौ अठानवें के नवम्बर महीने के पाचवे दिन आज मुंबई में

मेरे हस्ताक्षर के अधीन जारी किया गया।

Given under my hand

at Mumbai this Fifth day of the month of November
in the year One Thousand Nine Hundred Ninety Eight.



R. S. S. S.

New Message

Recipients

Subject

Browser tabs: Rediffmail, M-REQUIREMENTFC, Ministry Of Corpo, (2/1 unread) - sans, Ministry Of Corpo, RSI Application

Address bar: https://cosmos.rbi.org.in/COSMOS/returnNavigation.do?method=loadListReturn

Page Title: Reserve Bank of India

Navigation: Home, About Us, Contact Us, Services, Products, Downloads, News & Events, Investor Relations, Corporate Governance, Risk Management, Complaints, Grievance Redressal, Information for Customers, Information for Suppliers, Information for Regulators, Information for Stakeholders, Information for Media, Information for Researchers, Information for Academia, Information for Students, Information for Teachers, Information for Parents, Information for Children, Information for Elderly, Information for Persons with Disabilities, Information for Women, Information for Minorities, Information for Transgender, Information for LGBT, Information for Persons with Special Needs, Information for Persons with Physical Disabilities, Information for Persons with Hearing Impairment, Information for Persons with Visual Impairment, Information for Persons with Intellectual Disabilities, Information for Persons with Mental Disabilities, Information for Persons with Multiple Disabilities, Information for Persons with Low Income, Information for Persons with Low Literacy, Information for Persons with Low Education, Information for Persons with Low Awareness, Information for Persons with Low Digital Literacy, Information for Persons with Low Digital Skills, Information for Persons with Low Digital Access, Information for Persons with Low Digital Inclusion, Information for Persons with Low Digital Empowerment, Information for Persons with Low Digital Literacy and Skills, Information for Persons with Low Digital Access and Inclusion, Information for Persons with Low Digital Empowerment and Literacy and Skills

Notice: Notice to Visitors

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Return: NBS9_REV

Company: Sanghi Corporate Services

Return Details:

ID:	373477
Company Name:	Sanghi Corporate Services Ltd
Period:	2016-2017
Modified By:	MUM05599VER
Modified Date:	2017-11-16
Created By:	MUM05599VER
Created Date:	2017-11-16
Return Type:	NBS9_REV
Status:	Success

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