

# SIDH AUTOMOBILES LIMITED

CIN: L34102DI.1985PLC020156

Regd. Office: R-13, Greater Kailash, Part I, New Delhi-110048 Email:sidhindia1985@gmail.com,

Website: www.sidhgroun.in, Tel No.: 011-41704252

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**Date: 14th November 2017**

**To,  
The Corporate Relations Department,  
The BSE LIMITED,  
Phiroze Jeejeebhoy Towers, Dalal Street,  
Mumbai-400001**

**Ref: Security Code: 539983**

**Sub: Unaudited financial results for the quarter ended on September 30, 2017 and Limited Review Report**

Dear Sir;

Please find enclosed the unaudited financial result of the company for the second quarter ended on September 30, 2017 pursuant to the regulation 33 of SEBI (Listing Obligation & Disclosure Requirements) Regulation, 2015. The above result were taken on record by the board of directors on its meeting held on 14th November 2017. Also, attached herewith the limited review report carried out of the said result by the auditor of the company. You are requested to take the said information on your records.

**Thanking you**

**For; Sidh Automobiles limited**

For Sidh Automobiles Limited



Managing Director/Director

**Anil Sharma**

**Managing Director**

**DIN: 02928210**



**LIMITED REVIEW REPORT ON THE STANDALONE UNAUDITED FINANCIALS**  
**RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2017**

To,

The Board of Directors of  
SIDH AUTOMOBILES LIMITED

We have reviewed the unaudited standalone financial results of **SIDH AUTOMOBILES LIMITED** ("the company") for the quarter ended September 30, 2017 which are included in the accompanying statement of unaudited financial results for the quarter ended September 30, 2017 together with the notes thereon ("the statement"). The statement has been prepared by the company pursuant to regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purposes. The 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 the statement 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 notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the 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 SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Biswa Chandra Saini & Co.**

Chartered Accountants  
Firm Reg. No. 022674N

*Sanjay Kr. Saini*

**CA Sanjay Kr. Saini**  
**Partner**

**Membership No: 520687**



Place: New Delhi

Dated: 14<sup>th</sup> November, 2017

General information about company	
Scrip code	539983
Name of company	SIDH AUTOMOBILES LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	14-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-11-2017
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Segment A
Start time of board meeting	16:00
End time of board meeting	18:00

For Sidh Automobiles Limited  
  
 Managing Director/Director

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	110450	285965
	Other income	0	0
	<b>Total Revenue</b>	<b>110450</b>	<b>285965</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	90000	180000
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	0	0
(g)	<b>Other Expenses</b>		
1	Legal and Professional Fees	0	64750
2	Travelling & Conveyance	1650	3650
3	Office Expense	540	1295
4	Rent Expense	15000	30000
	<b>Total other expenses</b>	<b>17190</b>	<b>99695</b>
	<b>Total expenses</b>	<b>107190</b>	<b>279695</b>

For Sidh Automobiles Limited  
  
 Managing Director/Director

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
3	<b>Profit before exceptional and extraordinary items and tax</b>	3260	6270
4	Exceptional items	0	0
5	<b>Profit before extraordinary items and tax</b>	3260	6270
6	Extraordinary items	0	0
7	<b>Profit before tax</b>	3260	6270
	Current tax	0	0
	Deferred tax	0	0
	<b>Total tax expenses</b>	0	0
9	<b>Net Profit Loss for the period from continuing operations</b>	3260	6270
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
13	<b>Profit (loss) for period before minority interest</b>	3260	6270
16	<b>Net profit (Loss) for the period</b>	3260	6270

For Sidh Automobiles Limited  
  
 Managing Director/Director

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2017	01-04-2017
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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	29623000	29623000
	Face value of equity share capital	10	10
<b>17</b>	<b>Details of debt securities</b>		
18	Reserves excluding revaluation reserve		
<b>20</b>	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.001	0.002
	Diluted earnings (loss) per share from continuing and discontinued operations	0.001	0.002
<b>24</b>	<b>Disclosure of notes on financial results</b>		

For Sidh Automobiles Limited  
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 Managing Director/Director

Statement of Asset and Liabilities			
Particulars		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017	01-04-2016
Date of end of reporting period		30-09-2017	31-03-2017
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
<b>Equity and liabilities</b>			
<b>1</b>	<b>Shareholders' funds</b>		
	Share capital	29623000	29623000
	Reserves and surplus	3580201	3573931.15
	Money received against share warrants	0	0
	<b>Total shareholders' funds</b>	<b>33203201</b>	<b>33196931.15</b>
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
<b>5</b>	<b>Non-current liabilities</b>		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	-688	-688
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	0	0
	<b>Total non-current liabilities</b>	<b>-688</b>	<b>-688</b>
<b>6</b>	<b>Current liabilities</b>		
	Short-term borrowings	0	0
	<b>Trade Payables</b>		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
	Other current liabilities	1412500	1457500
	Short-term provisions	131445	131446.17
	<b>Total current liabilities</b>	<b>1543945</b>	<b>1588946.17</b>
	<b>Total equity and liabilities</b>	<b>34746458</b>	<b>34785189.32</b>
<b>Assets</b>			
<b>1</b>	<b>Non-current assets</b>		
(i)	<b>Fixed assets</b>		
	Tangible assets	11777	11777.74
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties		0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	<b>Total fixed assets</b>	<b>11777</b>	<b>11777.74</b>

For Sidh Automobiles Limited  
  
 Managing Director/Director

<b>Statement of Asset and Liabilities</b>		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
(ii) Non-current investments	2178000	2078000
(v) Deferred tax assets (net)	0	0
(vi) Foreign currency monetary item translation difference asset account	0	0
(vii) Long-term loans and advances	6971868	6971868.91
(viii) Other non-current assets	0	0
<b>Total non-current assets</b>	<b>9161645</b>	<b>9061646.65</b>
<b>Current assets</b>		
Current investments	0	0
Inventories	0	0
Trade receivables	6095790	7895790
Cash and cash equivalents	90789	2229518.17
Bank balance other than cash and cash equivalents	0	0
Short-term loans and advances	18309737	14509737
Other current assets	1088497	1088497.5
<b>Total current assets</b>	<b>25584813</b>	<b>25723542.67</b>
<b>Total assets</b>	<b>34746458</b>	<b>34785189.32</b>
<b>Disclosure of notes on assets and liabilities</b>		

For Sidh Automobiles Limited  
  
 Managing Director/Director