SABRIMALA LEASING AND HOLDINGS LIMITED

CIN: L65910DL1984PLC018467

November 01, 2016

To BSE Ltd. Phiroze Jeejeebhoy Towers Dalal Street Mumbai-400001

Sub: Revised Outcome of Board Meeting pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Ma'am,

We wish to inform you that Meeting of Board of Directors of *Sabrimala Leasing And Holdings Limited* held today i.e, November 01, 2016 at 11:00 a.m. at 1452, Aggarwal Metro Heights, Plot No: E-5, Netaji Subhash Place, Pitampura, New Delhi-110034 and the Board of Directors have considered and approved, inter alia, the following matters:

- Unadited Financial Results of the Company for the period ended September 30, 2016 along with Limited Review Report as required by Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Half Yearly statement of assets and liabilities for the period ended September 30, 2016 under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

However, there was some typing mistake in the year to date figures of Paid up Share capital in both consolidated and Standalone financial statements, due to which the company is filing the revised financial statements with correct figures. Also enclosing the Standalone and consolidated Limited Review Report Separately.

We request you to take the same on your records.

With Regards,

Yours truly,

For SABRIMALA LEASING AND HOLDINGS LIMITED

(Sonam Garg)

Company Secreta

Regd. Off.: 1452, Aggarwal Metro Heights, Plot No: E-5, Netaji Subhash Place, Pitampura, New Delhi-110034 Website: www.sabrimala.co.in Email: cmedia59@gmail.com Ph: 9555309374

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SABRIMALA LEASING AND HOLDINGS LIMITED CIN: L65910DL1984PLC018467

Regd. Off.: 1452, Aggarwal Metro Heights, Plot No: E-5, Netaji Subhash Place, Pitampura, New Delhi-110034

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Email: cmedia59@gmail.com, Ph: 9555309374

PART-I STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT. 2016

Partic	ulars	Quarter ended			Year to	date	Year ended
- I di cic	1013	30.09.2016	30.06.2016	30,09.2015	30.09.2016	30.09.2015	31.03.2016
1 Incom	e from Operations	Uaudited	Vaudited	Vaudited	Unaudited	Vaudited	Audited
	sales/Income from operations	393.66	282.49	161.24	676 15	233.25	1,215.87
					29.75		
	er operating income	29.70 423.36	0.05 282.54	161.24	705.90	233.25	1,215.87
2 Expens	ncome from Operations (Net)	423.36	282.54	161.24	705.30	133.23	
	t of Materials consumed						
	chase of Stock-in-trade	356.95	305.42	306.67	662.37	353.23	1,164 03
	nges in inventories of finished goods, WIP	330.33	303.42	300.07			
1 2	ock in trade	30.66	(57.53)	(169.93)	(26.87)	(145.42)	(68.20)
	ployee benefits expenses	5.98	5.01	4.52	10.99	6.14	20.25
		5.47	2.16		7.63	- 1	0.76
e) Dep	reciation and amortisation expenses	5.47	2.10		7.02		
f)Adve	rtisement Expenses						•
g)Lega	& fiding fee	-	0.67	-	0.67		3.61
	ver & Fuel	0.39		0.15	0.39	0.15	
i) Othe	r expenses	20.73	20.22	15.03	40.95	20.61	97.84
	xpenses	420.18	275.95	156.44	696.13	234.71	1,218.29
	(Loss) from operations before other Income,	3.18	6.59	4.80	9.77	(1.46)	(2.42
4 Other I		7.88	7.88	3.32	15.76	4.81	35.14
	(Loss) from ordinary activities before finance					2.25	32 72
costs a	nd exceptional items(3+4)	11.06	14.47	8 12	25.53	3.35	0.90
Finance	e cost			0.62	•		0.50
7					ľ		
	Loss) from ordinary activities after Finance	11.06	14.47	7.50	25.53	3.35	31.8
	t before exceptional items (5-6)	11.00	14.47	7.50			29.3
	onal Items Loss) from ordinary activities before tax (7-						
8)	ED35/ HOTH OLDIHALA BEGALDES DELOTE TAN ()	11.06	14.47	7 50	25.53	3.35	2.5
0 Tax exp	penses						
	ent Tax	1.50	1.90	0.82	3 40	0.82	10.6
- Mat	Credit Entitlement	-	•		-		
	rred Tax Liabilities / (Assets)	15/1					0.0
	fit/(Loss) from ordinary activities after tax	2.55	12.52	6.68	22.13	2.53	(8.1
[(9-10)		9.56	12.57	0.08	-	2.55	,,,,,
	dinary items (Net of tax expenses)	-					
Net Pro	fit/(Loss) for the period (11-12)	9.56	12.57	6.68	22.13	2.53	(8.1
14 30-170-170-170-170-170-170-170-170-170-17	Share Capital	871.45	871.45	871.45	871.45	871.45	871.4
	hares (Face Value of `10/- each)	87	87	87	87	87	NAME OF THE PARTY
	s excluding revaluation reserve as per	22 22		20.55	24 62	20.66	39.0
-	Sheet of the previous accounting year	31.52	31.52	39.66	31.52	39.66	39.
7.5	per share before extraordinary items Diluted)(Not Annualised)						
_	e extraordinary items (In ')	0.11	0.14	0.08	0.25	0.03	(0.
	extraordinary items (In ')	0.11	0.14	0.08	0.25	0.03	(0.

NOTES:

The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 1-11-2016 subject to "Limited Review" by the Statutory Auditor of the Company as per the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Previous period's figures have been regrouped / rearranged wherever necessary.

Date- 01/11/2016

By the Order of Directors

For Sabrimala Leasing And Holdings Limited

MANAGING DIRECTOR

SABRIMALA LEASING AND HOLDINGS LIMITED CIN: L65910DL1984PLC018467

Regd. Off.: 1452, Aggarwal Metro Heights, Plot No: E-5, Netaji Subhash Place, Pitampura, New Delhi-110034

Website. www.sabrimala.co.in

Email: cmedia59@gmail.com, Ph: 9555309374

13	Statement of Asset and	labilities	(Amount in Lacs)
	Particulars		Year ended (31 03-2016)
	Qate of start of reporting period	01/04/2016	01/04/2015
	Date of end of reporting period	30/09/2016	31/03/2016
	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
-	Equity and liabilities		
1	Shareholders' funds		
	Share capital	074.45	
1	Reserves and surplus	871.45	
	Money received against share warrants	41.08	31.52
_	Total shareholders' funds	012 520	002.070
2	Share application money pending allotment	912.530	
3	Deferred government grants	0.000	
4	Minority interest	0.000	1
5	Non-current liabilities	0.000	0.000
	Long-term borrowings	0.000	2.000
	Deferred tax liabilities (net)	0.000	50776
	Foreign currency monetary item translation	0.000	0.014
	difference liability account	0.000	0.000
	Other long-term liabilities	0.000	
	Long-term provisions	0.000	
_	Total non-current liabilities	0.000	
6	Current liabilities	0.000	0.205
	Short-term borrowings	0.000	0.000
	Trade payables	20.420	
	Other current liabilities	4.170	
	Short-term provisions	0.240	
	Total current liabilities	24.830	
	Total equity and liabilities		
	Assets	937,300	911.080
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	210.380	1.082
	Producing properties	0.000	10.000
	Intangible assets	0.000	
	Preproducing properties	0.000	
	Tangible assets capital work-in-progress	0.000	
	Intangible assets under development or work-in-	2000 X 200 X 200 X	
-	progress	0.000	0.00
	Total fixed assets	210.380	1.08
(11)	Non-current investments	4.720	7.31
(iit)	Goodwill on consolidation	0.000	-
(v)	Deferred tax assets (net)	0.000	0.00
(vi)	Foreign currency monetary item translation		
	difference asset account	0.000	0.00
(vii)	Long-term loans and advances	217.52	0 1.00
viii)	Other non-current assets	0.00	
_	Total non-current assets	222.24	0 8.31
2	Current assets		
	Current investments	0.00	
	Inventories	191.9	
	Trade receivables	191.36	
	Cash and bank balances	121.44	
	Short-term loans and advances	0.00	0 194.76
	Other current assets	0.00	0.00
	Total current assets	504.74	0 901.59
_			

Date- 01/11/2016

By the Order of Directors

abrimala Leasing And Holdings Limited

(Sanjay Garg)

MANAGING DIRECTOR



Khatter & Associates

CHARTERED ACCOUNTANTS

Head Office: 516B/24, DLF Colony, Rohtak, Haryana-124001, India Branch Office Address: 4, Narender Bhawan, 448, Ring Road, Azadpur, Delhi-110033 Email: khatterandassociates@gmail.com, Contact: 9810603740; 9958734344

LIMITED REVIEW REPORT

Review Report to Sabrimala Leasing and Holdings Limited

We have reviewed the accompanying standalone statement of Unaudited Financial Results of Sabrimala Leasing and Holdings Limited having its registered office at 1452,

Aggarwal Metro Heights, Netaji Subhash Place, Pitampura, New Delhi-110034for the quarter ended 30th September, 2016 except for the disclosures regarding 'Public Shareholding' 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. Our responsibility is to issue a report on these financial statements and 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 analytical procedures 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 recognized accounting practises and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Khatter and Associates Chartered Accountants

FRN:-021979N

(Aditi) Partner

M.No.-514302

Place: - New Delhi Date:- 01/11/2016

SABRIMALA LEASING AND HOLDINGS LIMITED CIN: L65910DL1984PLC018467

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Website: www.sabrimala.co.in

Email: cmedia59@gmail.com, Ph: 9555309374

PART-I STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT, 2016

(Amount in Lacs)

		Quarter ended			Year to		Year ended	
Par	articulars	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016	
	41	Vaudited	Uaudited	Vaudited	Unaudited	Vaudited	Audited	
	ncome from Operations	393.66	282.49	161.24	676.15	233.25	1,215.87	
) Net sales/Income from operations	29.70	0.05		29.75			
b) r) Other operating income	423.36	282.54	161.24	705.90	233.25	1,215.87	
	otal Income from Operations (Net)	100.0			-			
2 Exp	xpenses		7	(-			
) Cost of Materials consumed	356.95	305.42	306.67	662.37	353.23	1,164.03	
(b) P) Purchase of Stock-in-trade) Changes in inventories of finished goods, WIP			1	1	:- 45 47)	159 301	
		30.66	(57.53)	(169.93)	(26.87)	(145.42)	(68.20)	
-	nd stock in trade	5.98	5.01	4.52	10,99	6 14	20.25	
(d) t	Employee benefits expenses	*		()	7.63		0.76	
(e)	Depreciation and amortisation expenses	5.47	2.16		7.63		0.76	
E1 -	Depreciation and amortis		1	(J	4	* .	,	
DA	Advertisement Expenses		-					
	dverdseness		2.67		0 67		3.61	
g)1	Legal & filling fee		0.67		+	0.15	3,61	
) Power & Fuel	0.39	(- <u>-</u>	0 15	0.39	0.15		
	Other expenses	20.93	20.22	15 03		20.61	97.84 1,218.29	
	otal Expenses	420.38	275.95	156.44	696.33	234./1	1,640.63	
3	tal Lapeness		1	1	Į	1		
Prof	rofit/(Loss) from operations before other Income,		1	180	9.57	(1.46)	(2.42	
100000000000000000000000000000000000000	nance cost and Exceptional Items(1-2)	2.98	6.59	4.80			35.14	
4 Oth	Ither Income	7.88	7.88	3.34	13.75			
	rofit/(Loss) from ordinary activities before finance	10.85	14.47	8.12	25.33	3.35	32.72	
	osts and exceptional items(3+4)	10.86	14.47	0.62		3.33	0.90	
	inance cost	-						
7	- Fee Signer	J	1	1 /	,	4		
	rofit/(Loss) from ordinary activities after Finance	10.86	14.47	7.50	25.33	3.35	31.8	
	ost but before exceptional items (5-6)	10.86	14.47	7.30			29.3	
	exceptional Items			-	1			
9	rofit/(Loss) from ordinary activities before tax (7-	10.86	14 47	7.50	25.33	3.35	2.5	
10 Tax	ax expenses							
	ax expenses - Current Tax	1.50	1.90	0.82	3.40	0.82	10.	
1	- Current Tax - Mat Credit Entitlement	1.50	1.50			-	-	
	- Mat Credit Entitlement - Deferred Tax Liabilities / (Assets)				-		0.	
Not	let Profit/[Loss) from ordinary activities after tax						1	
33 2	9-10)	9.36	12.57	6.68	21.93		(8.	
	xtraordinary items (Net of tax expenses)							
.: 1	Net Profit/(Loss) for the period (11-12)	9,36	12.57	6.68	8 21.93	3 2.53	(8	
1 451	and up Share Capital	871.45						
	guity Shares (Face Value of 10/- each)	871.45						
	eserves excluding revaluation reserve as per		+		+			
	alance Sheet of the previous accounting year	31.52	31.52	39.66	6 31.52	2 39.66	39	
	arring per share before extraordinary items				+	+	+	
ę.	Basic & Douted)(Not Annualised)	J*				1	1	
- ;	Before extraordinary items (In ')	0.11	0.14	0.08	1 02	- 0.03	1	
-							 	
[8] -	After extraordinary items (In ')	0.11	0.14	0.08	0.25	5 0.03	3	

The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 1-11-2016 subject to "Limited Review" by the Statutory Auditor of the Company as per the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Previous period's figures have been regrouped / rearranged wherever necessary.

Date- 01/11/2016

By the Order of Directors

For Sabrimala Leasing And Holdings Limited

(Sanjay Garg)

MANAGING DIRECTOR

SABRIMALA LEASING AND HOLDINGS LIMITED CIN: L65910DL1984PLC018467

Regd. Off.: 1452, Aggarwal Metro Heights, Plot No. E-5, Netaji Subhash Place, Pitampura, New Delhi-110034 Website: www.sabrimala.co.in

	Statement of Asset and	labilities		
	Statement of Asset and	Habilities	(30-	Year ended
7	Particulars	man Jan -	(30-	(31-03-2016)
		09-2016)		01/04/2015
	Date of start of reporting period	01/04/2016 30/09/2016		31/03/2016
	Date of end of reporting period		-	Audited
_	Whether results are audited or unaudited	Unaudited		Standalone
	Nature of report standalone or consolidated	Consolidated		Standarene
-1-	the and link lilting			
-	quity and liabilities Shareholders' funds			
+	Share capital	8	71.45	871.450
	Reserves and surplus		40.88	31.520
- 1	Money received against share warrants	0.000		
-	Total shareholders' fund	91	2.330	902,970
+	Share application money pending allotment		0.000	0.000
	Deferred government grants	1	0.000	0.000
3			0.000	0.000
1	Minority interest			
5	Non-current liabilities		0.000	0.000
	Long-term borrowings	1	0.000	0.014
	Deferred tax liabilities (net)	1	V526/7-51525	
- 1	Foreign currency monetary item translation		0.000	0.000
	difference liability account		0.000	0.000
	Other long-term liabilities		0.000	0 191
	Long-term provisions		0.000	0.205
	Total non-current liabilitie	S	0.000	
6	Current liabilities		0.000	0.000
	Short-term borrowings		20.420	0.098
	Trade payables		4.170	7.575
	Other current liabilities			0.240
	Short-term provisions		0.440	7.913
	Total current liabiliti		25.030	911.088
	Total equity and liabilit	es	937.360	911,000
	Assets			
1	Non-current assets			
(i)	Fixed assets	+	210.380	1.082
	Tangible assets			0.000
1	Producing properties	1	0.000	0.000
	Intangible assets		0.000	0.000
	Preproducing properties	10	0.000	
	Tangible assets capital work-in-progress		0.000	0.000
	Intangible assets under development or work-in	-		
	progress		0.000	
_	Total fixed ass	ets	210.380	
/iii	Non-current investments		4.720	
(ii)	Goodwill on consolidation		0.000	0.00
(111)	Deferred tax assets (net)		0.000	0.00
(v)	Deletted tax assers (flet)	1		V
(vi)	Foreign currency monetary item translation		0.00	0.00
	difference asset account		217.52	20.742
vii)	Long-term loans and advances	1	0.00	7
viii)	Other non-current assets		222.24	
	Total non-current as	sets	222.24	5.3
2	Current assets		0.00	0.0
	Current investments			
	Inventories		191.9	
	Trade receivables		191.36	2000
	Cash and bank balances		121.4	
	Short-term loans and advances	1	0.0	00 194.
	Other current assets	1	0.0	00 0.
	Other current assets Total current a	cente	504.7	40 901
	Intal current a			

Total assets

Date- 01/11/2016

By the Order of Directors GrANDintals Leasing And easing And Holdings Limited Gypnjay Garg) ANAGING DIRECTOR

937 360

911.088



Khatter & Associates

CHARTERED ACCOUNTANTS

Head Office: 516B/24, DLF Colony, Rohtak, Haryana-124001, India Branch Office Address: 4, Narender Bhawan, 448, Ring Road, Azadpur, Delhi-110033 Email: khatterandassociates@gmail.com, Contact: 9810603740; 9958734344

LIMITED REVIEW REPORT

Review Report to Sabrimala Leasing and Holdings Limited

We have reviewed the accompanying Consolidated statement of Unaudited Financial Results of Sabrimala Leasing and Holdings Limited having its registered office at 1452,

Aggarwal Metro Heights, Netaji Subhash Place, Pitampura, New Delhi-110034for the quarter ended 30th September, 2016 except for the disclosures regarding 'Public Shareholding' 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. Our responsibility is to issue a report on these financial statements and 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 analytical procedures 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 recognized accounting practises and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Khatter and Associates Chartered Accountants

FRN:-021979N

(Aditi) Partner

raitilei

M.No.-514302

Place: - New Delhi Date:- 01/11/2016