

SL/BSE/2016-17/

14/11/2016

**BSE limited**

Listing Compliance Department  
Floor 25 th , P J Tower , Dalal Street,  
**Mumbai -400 001**

**Kind Attn . Ms .Netra Sahani - Dy General Manager  
Ms .Arpita Joshi - Associate Manager**

Dear Madam,

'Please find enclosed herewith Un Audited Financial Results for the Quarter ended 30.09.2016 and also Limited Review Report of SAKA LIMITED..

Kindly take the documents on your record.

**For SAKA LIMITED**

  
**( S C RUSTAGI )**  
**COMPLIANCE OFFICER**

**SAKA LIMITED**

(Formerly known as ONIDA SAKA LTD)

Regd. Office:- Shop No.21, C/o Ashiyana Residency, Choudhary Dharamvir Market

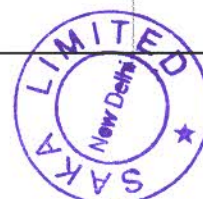
Near Sebel Cinema, Badarpur, New Delhi-110044

CIN NO. L32101DL1981PLC012700

**Un- Audited Financial Results for the Quarter ended 30th September 2016**

(Rs in thousands)

Sl No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
<b>PART-I</b>							
1	<b>Income from operations:</b>						
	a. Net Sale /Income from Operations	0	0	0	0	0	0
	b. Other Operating Income	0	0	100	0	200	204
	<b>Total Income (a+b)</b>	0	0	100	0	200	204
2	<b>Expenses:</b>						
	(a) Cost of materials Consumed	0	0	0	0	0	0
	(b) Purchase of stock-in-trade	0	0	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
	(d) Employee benefits expense	0	0	0	0	0	0
	(e) Depreciation and amortisation expense	0	0	0	0	0	0
	(f) Other expenditure	56	33	89	89	165	4042
	<b>Total Expenses (a to f)</b>	56	33	89	89	165	4042
3	Profit/(Loss) from Operations before other Income, Interest and Exceptional Items (1-2)	(56)	(33)	11	(89)	35	(3838)
4	Other Income	0	0	0	0	36	36
5	Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	(56)	(33)	11	(89)	71	(3802)
6	Finance cost	0	0	0	0	0	0
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(56)	(33)	11	(89)	71	(3802)
8	Exceptional items	0	0	0	0	0	0
9	Profit/ (Loss) from Ordinary activities before tax (7+8)	(56)	(33)	11	(89)	71	(3902)
10	Tax Expenses	0	0	0	0	0	0
11	Net Profit/( Loss) from ordinary activities after tax (9-10)	(56)	(33)	11	(89)	71	(3802)
12	Extraordinary items (Net of tax expenses)	0	0	0	0	0	2855
13	Net Profit/(Loss) for the period (11-12)	(56)	(33)	11	(89)	71	(947)
14	Share of Profit/(Loss) of Associates	0	0	0	0	0	0
15	Minority Interest	0	0	0	0	0	0
16	Net Profit/(Loss) after Tax, minority Interest and share of profit of associates.	(56)	(33)	11	(89)	71	(947)
17	Paid-up Equity Share Capital (face value of Rs 10/-per share) in Rupees	96787670	96787670	96787670	96787670	96787670	96787670
18	Reserve excluding Revaluation Reserve	0	0	0	0	0	0
19.1	Earning per Share(Before extraordinary items)						
	a)Basic(not to be annualized)	0.00	0.00	0.00	0.00	0.00	(0.01)
	b)Diluted(not to be annualized)	0.00	0.00	0.00	0.00	0.00	(0.01)
19.2	Earning per Share(After extraordinary items)						
	a)Basic(not annualized)	0.00	0.00	0.00	0.00	0.00	(0.01)
	b)Diluted(not annualized)	0.00	0.00	0.00	0.00	0.00	(0.01)
<b>PART-II</b>							
<b>A.PARTICULARS OF SHAREHOLDING</b>							
1	Public Share holding						
	No of Shares	5470606	5470606	5472306	5470606	5470606	5470606
	Percentage of Share holding	56.53	56.53	56.55	56.53	56.53	56.53
2	<b>Promoters and promoter group Shareholding</b>						
	<b>a) Pledged/Encumbered</b>						
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	- Percentage of shares (as a% of the total share capital of the company)	0	0	0	0	0	0
	<b>b) Non-encumbered</b>						
	- Number of shares	4206161	4206161	4204461	4206161	4206161	4206161
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a% of the total share capital of the company)	43.47	43.47	43.45	43.47	43.47	43.47
<b>PARTICULARS</b>							
<b>QUARTER ENDED 30.09.2016</b>							
<b>B.INVESTOR COMPLAINTS</b>							
	Pending at the beginning of the quarter			NIL			
	Received during the quarter			1			
	Disposed off during the quarter			1			
	Remaining unresolved at the end of the quarter			NIL			



**SAKA LIMITED**

Registered Office: Shop No. 21, C/O Ashiyaana Residency, Chaudhary Dharambir Market Near Sebel Cinema

Badarpur, New Delhi-110 044

CIN No.: L32101DL1981PLC012700

Consolidated Statement of Assets and Liabilities		Consolidated	
		As on 30.09.2016 Un Audited	As at 31.03.2016 Audited
<b>A EQUITY AND LIABILITIES</b>			
<b>1 Shareholder's Funds</b>			
	a) Share Capital	96767.67	96767.67
	b) Reserves and surplus	-117781.33	-117692.29
	c) Money received against share warrants		
	<b>Sub Total -Shareholder's Funds</b>	<b>-21013.66</b>	<b>-20924.62</b>
	2 Share application money pending allotment	0.00	0.00
	3 Minority interest*	0.00	0.00
<b>4 Non-Current Liabilities</b>			
	(a) Long-Term Borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other Long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	<b>Sub Total-Non current Liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>5 Current Liabilities</b>			
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	590.24	590.24
	(c) Other current liabilities	34412.27	34635.23
	(d) Short-term provisions	0.00	0.00
	<b>Sub Total-Current Liabilities</b>	<b>35002.51</b>	<b>35225.47</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>13988.85</b>	<b>14300.85</b>
<b>B ASSETS</b>			
<b>1 Non-current assets</b>			
	(a) Fixed assets	0.00	0.00
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non-current investments	0.00	0.00
	(d) Deferred tax assets(net)	0.00	0.00
	(e) Long term loans and advances	0.00	0.00
	(f) Other non-current assets(cumulative loss)	0.00	0.00
	<b>Sub Total-Non current Assets</b>	<b>0.00</b>	<b>0.00</b>
<b>2 Current Assets</b>			
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	0.00	0.00
	(d) Cash and cash equivalents	477.34	789.34
	(e) Short term loans and advances	11066.39	11699.72
	(f) Other current assets	2445.12	181179.00
	<b>Sub Total- current Assets</b>	<b>13988.85</b>	<b>14300.85</b>
	<b>TOTAL ASSETS</b>	<b>13988.85</b>	<b>14300.85</b>

Notes:

- Advances recoverable Rs.112.00 lacs (previous period Rs 143.79 lacs) due from corporate companies for which no provision has been made as per analysis of their net worth, based on the financial statements available, the recovery of the amount is doubtful.
- Balances grouped under Sundry Creditors, Advances received from customers and advances recoverable are under reconciliation and subject to confirmation from respective parties. The final adjustment if any shall be made on reconciliation of the same.
- The accounts have been prepared as a going concern inspite of the fact that the company has closed down its manufacturing operations and its entire net worth has been eroded as the company's Board has not yet resolved and not to start any operations.
- With effect from 02.03.2012, the name of the company has been changed from ONIDA SAKA LTD to SAKA LTD.
- Trading of shares of the company has been suspended by the stock exchanges because of penal reasons. The company has already paid the stock exchange fees and the revocation of suspension is in process.
- At the beginning of quarter July to Sep. 2016 no investor complaint was pending. During the quarter 1 no. complaint was received and resolved and at the end of the quarter no complaint was pending.
- The above results have been reviewed by the audit committee in its meeting held on 14.11.2016 and approved by the Board of directors of the company.

For SAKA LIMITED

S.C.RUSTAGI  
DIRECTOR

Place : New Delhi  
Date : 14.11.2016



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Badarpur, New Delhi-110 044  
CIN No.: L32101DL1981PLC012700

**AGARWAL SETH & CO.**  
CHARTERED ACCOUNTANTS

visit us at : [www.agarwalseth.com](http://www.agarwalseth.com)

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Noida - 201 301 (U.P.)  
Tel. : 0120-4269701  
0120-3052800/900  
Email : [vikas@agarwalseth.com](mailto:vikas@agarwalseth.com)

**LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of unaudited financial results of M/s SAKA LTD. for the quarter ended 30<sup>th</sup> September, 2016. 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) 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 *except for no provision has been made for advances of Rs. 112Lacs to corporate companies, which in our view are non recoverable* that causes us to believe that the accompanying statement of un audited financial results prepared in accordance with applicable accounting standards and other recognized 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 statement.

For Agarwal Seth & Co.  
Chartered Accountants  
FRN 511761C

*Sangeeta*  
( Sangeeta )  
Partner  
M.No 417498  
Date 14.11.2016  
Place Noida *S*

