

SABRIMALA LEASING AND HOLDINGS LIMITED

CIN: L65910DL1984PLC018467

November 01, 2016

To
Bombay Stock Exchange
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001

Sub: 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, Netaji Subhash Place, Pitampura, New Delhi-110034 and the Board of Directors have considered and approved, inter alia, the following matters:

- Unaudited 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(3) (f) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

We request you to take the same on your records.

With Regards,

Yours truly,
For SABRIMALA LEASING AND HOLDINGS LIMITED


(Sonam Garg)
Company Secretary
30550



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

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

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

(Amount in Lacs)

Particulars	Quarter ended			Year to date		Year ended
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
a) Net sales/Income from operations	393.66	282.49	161.24	676.15	233.25	1,215.87
b) Other operating income	29.70	0.05	-	29.75	-	-
Total Income from Operations (Net)	423.36	282.54	161.24	705.90	233.25	1,215.87
2 Expenses						
a) Cost of Materials consumed	-	-	-	-	-	-
b) Purchase of Stock-in-trade	356.95	305.42	306.67	662.37	353.23	1,164.03
c) Changes in inventories of finished goods, WIP and stock in trade	30.66	(57.53)	(169.93)	(26.87)	(145.42)	(68.20)
d) Employee benefits expenses	5.98	5.01	4.52	10.99	6.14	20.25
e) Depreciation and amortisation expenses	5.47	2.16	-	7.63	-	0.76
f) Advertisement Expenses	-	-	-	-	-	-
g) Legal & filing fee	-	0.67	-	0.67	-	3.61
h) Power & Fuel	0.39	-	0.15	0.39	0.15	-
i) Other expenses	20.73	20.22	15.03	40.95	20.61	97.84
Total Expenses	420.18	275.95	156.44	696.13	234.71	1,218.29
3 Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	3.18	6.59	4.80	9.77	(1.46)	(2.42)
4 Other income	7.88	7.88	3.32	15.76	4.81	35.14
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	11.06	14.47	8.12	25.53	3.35	32.72
6 Finance cost	-	-	0.62	-	-	0.90
7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional Items (5-6)	11.06	14.47	7.50	25.53	3.35	31.82
8 Exceptional Items	-	-	-	-	-	29.32
9 Profit/(Loss) from ordinary activities before tax (7-8)	11.06	14.47	7.50	25.53	3.35	2.50
10 Tax expenses						
- Current Tax	1.50	1.90	0.82	3.40	0.82	10.67
- Mat Credit Entitlement	-	-	-	-	-	0.02
- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	-
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	9.56	12.57	6.68	22.13	2.53	(8.19)
12 Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	9.56	12.57	6.68	22.13	2.53	(8.19)
14 Paid up Share Capital	871.45	871.45	871.45	40.00	40.00	871.45
Equity Shares (Face Value of `10/- each)	87	87	87	4	4	87
15 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	31.52	31.52	39.66	31.52	39.66	39.66
16 Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)						
a) Before extraordinary items (In `)	0.11	0.14	0.08	5.53	0.63	(0.09)
b) After extraordinary items (In `)	0.11	0.14	0.08	5.53	0.63	(0.09)

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

DELHI

(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

Email: cmedi59@gmail.com, Ph: 9555309374

(Amount in Lacs)

Statement of Asset and Liabilities			
Particulars	Half year ended	(30-	Year ended
	09-2016)	03-	(31
Date 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	871.45		871.450
Reserves and surplus	41.08		31.520
Money received against share warrants			
Total shareholders' funds	912.530		902.970
2 Share application money pending allotment	0.000		0.000
3 Deferred government grants	0.000		0.000
4 Minority interest	0.000		0.000
5 Non-current liabilities			
Long-term borrowings	0.000		0.000
Deferred tax liabilities (net)	0.000		0.014
Foreign currency monetary item translation difference liability account	0.000		0.000
Other long-term liabilities	0.000		0.000
Long-term provisions	0.000		0.191
Total non-current liabilities	0.000		0.205
6 Current liabilities			
Short-term borrowings	0.000		0.000
Trade payables	20.420		0.098
Other current liabilities	4.170		7.575
Short-term provisions	0.240		0.240
Total current liabilities	24.830		7.913
Total equity and liabilities	937.360		911.088
Assets			
1 Non-current assets			
(i) Fixed assets			
Tangible assets	210.380		1.082
Producing properties	0.000		0.000
Intangible assets	0.000		0.000
Preproducing properties	0.000		0.000
Tangible assets capital work-in-progress	0.000		0.000
Intangible assets under development or work-in-progress	0.000		0.000
Total fixed assets	210.380		1.082
(ii) Non-current investments	4.720		7.315
(iii) Goodwill on consolidation	0.000		0.000
(iv) Deferred tax assets (net)	0.000		0.000
(v) Foreign currency monetary item translation difference asset account	0.000		0.000
(vi) Long-term loans and advances	217.520		1.000
(vii) Other non-current assets	0.000		0.000
Total non-current assets	222.240		8.315
2 Current assets			
Current investments	0.000		0.000
Inventories	191.94		177.106
Trade receivables	191.360		35.692
Cash and bank balances	121.440		494.127
Short-term loans and advances	0.000		194.766
Other current assets	0.000		0.000
Total current assets	504.740		901.691
Total assets	937.360		911.088

By the Order of Directors

Sabrimala Leasing And Holdings Limited



(Sanjay Garg)
MANAGING DIRECTOR

Date- 01/11/2016

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

Particulars	(Amount in Lacs)					
	Quarter ended			Year to date		Year ended
	30.09.2016 Unaudited	30.06.2016 Unaudited	30.09.2015 Unaudited	30.09.2016 Unaudited	30.09.2015 Unaudited	31.03.2016 Audited
1 Income from Operations						
a) Net sales/Income from operations	393.66	282.49	161.24	676.15	233.25	1,215.87
b) Other operating Income	29.70	0.05	-	29.75	-	-
Total Income from Operations (Net)	423.36	282.54	161.24	705.90	233.25	1,215.87
2 Expenses						
a) Cost of Materials consumed	-	-	-	-	-	-
b) Purchase of Stock-in-trade	356.95	305.42	306.67	662.37	353.23	1,164.04
c) Changes in inventories of finished goods, WIP and stock in trade	30.66	(57.53)	(169.93)	(26.87)	(145.42)	(68.20)
d) Employee benefits expenses	5.98	5.01	4.52	10.99	6.14	20.25
e) Depreciation and amortisation expenses	5.47	2.16	-	7.63	-	0.76
f) Advertisement Expenses	-	-	-	-	-	-
g) Legal & filing fee	-	0.67	-	0.67	-	3.61
h) Power & Fuel	0.39	-	0.15	0.39	0.15	-
i) Other expenses	20.93	20.22	15.03	41.15	20.61	97.84
Total Expenses	420.38	275.95	156.44	696.33	234.71	1,218.29
3 Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	2.98	6.59	4.80	9.57	(1.46)	(2.42)
4 Other Income	7.88	7.88	3.32	15.76	4.81	35.14
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	10.86	14.47	8.12	25.33	3.35	32.72
6 Finance cost	-	-	0.62	-	-	0.90
7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	10.86	14.47	7.50	25.33	3.35	31.82
8 Exceptional Items	-	-	-	-	-	29.32
9 Profit/(Loss) from ordinary activities before tax (7-8)	10.86	14.47	7.50	25.33	3.35	2.50
10 Tax expenses						
- Current Tax	1.50	1.90	0.82	3.40	0.82	10.67
- Mat Credit Entitlement	-	-	-	-	-	-
- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	-
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	9.36	12.57	6.68	21.93	2.53	(8.19)
12 Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	9.36	12.57	6.68	21.93	2.53	(8.19)
14 Paid up Share Capital	871.45	871.45	871.45	40.00	40.00	871.45
Equity Shares (Face Value of 10/- each)	87	87	87	4	4	87
15 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	31.52	31.52	39.66	31.52	39.66	39.66
16 Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)						
a) Before extraordinary items (In `)	0.11	0.14	0.08	5.48	0.63	(0.09)
b) After extraordinary items (In `)	0.11	0.14	0.08	5.48	0.63	(0.09)

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



In the Order of Directors
 Sabrimala Leasing And Holdings Limited
 (Sanjay Garg)
 MANAGING DIRECTOR

(Amount in Lacs)

Statement of Asset and Liabilities		
Particulars	Half year ended (30-09-2016)	Year ended (31-03-2016)
Date 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	Consolidated	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	871.45	871.450
Reserves and surplus	40.88	31.520
Money received against share warrants		
Total shareholders' funds	912.330	902.970
2 Share application money pending allotment	0.000	0.000
3 Deferred government grants	0.000	0.000
4 Minority interest	0.000	0.000
5 Non-current liabilities		
Long-term borrowings	0.000	0.000
Deferred tax liabilities (net)	0.000	0.014
Foreign currency monetary item translation difference liability account	0.000	0.000
Other long-term liabilities	0.000	0.000
Long-term provisions	0.000	0.191
Total non-current liabilities	0.000	0.205
6 Current liabilities		
Short-term borrowings	0.000	0.000
Trade payables	20.420	0.098
Other current liabilities	4.170	7.575
Short-term provisions	0.440	0.240
Total current liabilities	25.030	7.913
Total equity and liabilities	937.360	911.088
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	210.380	1.082
Producing properties	0.000	0.000
Intangible assets	0.000	0.000
Preproducing properties	0.000	0.000
Tangible assets capital work-in-progress	0.000	0.000
Intangible assets under development or work-in-progress	0.000	0.000
Total fixed assets	210.380	1.082
(ii) Non-current investments	4.720	7.315
(iii) Goodwill on consolidation	0.000	0.000
(v) Deferred tax assets (net)	0.000	0.000
(vi) Foreign currency monetary item translation difference asset account	0.000	0.000
(vii) Long-term loans and advances	217.520	1.000
(viii) Other non-current assets	0.000	0.000
Total non-current assets	222.240	8.315
2 Current assets		
Current investments	0.000	0.000
Inventories	191.94	177.106
Trade receivables	191.360	35.692
Cash and bank balances	121.440	494.127
Short-term loans and advances	0.000	194.766
Other current assets	0.000	0.000
Total current assets	504.740	901.691
Total assets	937.360	911.088

Date- 01/11/2016

By the Order of Directors
 Sabrimala 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 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-110034 for 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
(Aditi)
Partner
M.No.-514302



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