CIN: L15142RJ1991PLC006353

# SARDA PROTEINS LTD.

Date: 09th November, 2020

To, BSE Limited, Phiroze Jeejeebhoy Towers Dalal Street Mumbai- 400001

(BY BSE LISTING CENTRE)

Sub: Disclosure pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations").

Ref.: Sarda Proteins Ltd, Scrip Code: 519242, Security ID: SRDAPRT.

Dear Sir /Ma'am,

In accordance with Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are submitting herewith the Un-audited Financial Results of the Company for the quarter and half year ended on 30<sup>th</sup> September, 2020 along with statement of assets and liabilities as on that date, cash flow statement for the half year ended on 30<sup>th</sup> September, 2020 and Limited Review Report for the quarter and half year ended on 30<sup>th</sup> September, 2020.

You are requested to kindly take the same on record.

Thanking You, Yours Faithfully

FOR SARDA PROTEINS LTD

FOT SARDA PROTEINS LTD.

Ampany Secretary AMIT KUMAR MODI COMPANY SECRETARY & COMPLIANCE OFFICER

M.NO.: 29371

Encl: a/a

Reg. Office: B-536-537, Matsya Industrial Area, Alwar- 301030 (Rajasthan)

Corp. office: Inside Data Ingenious Global Limited, Station Road, Durgapura, Jaipur-302018 (Rajasthan)

Contact No.: +91-7737822222; E Mail: sardaproteins@yahoo.com; Web: www.sardaproteins.com

#### SARDA PROTEINS LTD

Reg Off: B-536-537, Matsya Industrial Area, Alwar-301030 (Rajasthan) Phone: +91 7737822222, EMnil: sardaproteins@yahoo.com, website: www.sardaproteins.com CIN: L15142RJ1991PLC006353

## STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2020

Rs.in Lakhs Quarter ended Half Year ended S. No. Year ended Particulars. 30.09.2020 30.06.2020 30.09.2019 30.09.2020 30.09.2019 31.03.2020 Un-Audited Un-Audited Un-Audited Un-Audited Un-Audited Revenue from Operations (Audited) 1.038.14 171.81 1,038.14 209.56 11 Other Income 540.03 2.06 2.01 4.05 4 07 4.06 8.02 Ш Total Income (I+II) 1,040.20 2.01 175.86 1,042.21 213.62 548.05 IV. Expenses: Cost of Material Consumed Purchase of Stock -in- Trade 1,000.30 170.75 1,000.30 208.00 512.69 Changes in inventories of: Finished Goods Work in Progress Stock in Trade Employee Benefit Expenses 2.62 2.84 3.01 5.46 6.38 Finance Cost 9.06 0.01 0.02 0.01 0.03 0.21 Depreciation and Amoritsation Expenses 0.08 0.08 0.06 0.16 0.26 Other expenses 0.33 20.11 3.19 0.85 23.30 5.07 8.72 Total Expenses (IV) 1,023.12 6.11 174.69 1,029.23 219.74 531.01 Profit/(Loss) before Exceptional and Extraordinary Items and Tex (III-IV) 17.08 (4.11)1.17 12.98 (6.12)17.04 Exceptional Items VII Profit/(Loss) before Tax (V-VI) 17.08 (4.11)1.17 12.98 (6.12)17.04 VIII. Tax Expense: (1) Current Tax 2.66 (2) Deferred Tax ٠ 11.09 Profit/(Loss) for the period from Continuing Operations (VII-VIII) 17.08 (4.11)1.17 12.98 (6.12)3.29 Profit/(Loss) from Discontinued Operations . XI. Tax Expenses of Discontinued Operations • . Profit/(Loss) from Discontinued Operations (after tax) (X-XI) XIII. Profit/(Loss) for the Period (IX+XII) 17.08 (4.11)1.17 12.98 (6.12)3.29 XIV. Other Comprehensive Income A (i) Items will not be reclassified to Profit or Loss (ii) Income Tax relating to items that will not be reclassified to Profit or Loss B (i) Items will be reclassified to Profit or Loss (ii) Income Tax relating to items that will be reclassified to Profit or Loss Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and other Comprehensive Income for the period) 17.08 (4.11)1.17 12.98 (6.12)3.20 XVI. Earnings per Equity Share (1) Basic 0.99 (0.24)0.07 0.75 (0.35)0.19 (2) Diluted 0.99 (0.24)0.07 0.75 (0.35)0.19 Paid Up Equity Share Capital, Equity Shares Of XVII. Face Value Rs. 10 each 172.59 172.59

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For Spros Proteins Limited

172.59

172.59

Director

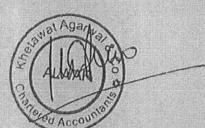
172.59

172.59

### STATEMENT OF ASSETS AND LIABLITIES AS AT 30TH SEPTEMBER 2020

Rs in Lakhs

	Six Mon	Six Months ended Year			
Particulars	30.09,2020	30.09.2019	31.03.2020		
	(Un-Audited)	(Un-Audited)	(Audited)		
A. ASSETS					
Non-Current Assets			20		
a) Property, Plant and Equipment	0.43	0.65	0.59		
b) Capital work in progress					
c) Investment Property			1.4		
d) Goodwill			*		
c) Other Intangible Assets	•				
f) Intangible Assets under Development			+ a •		
g) Biological Assets other than bearer plants			•		
h) Financial Assets					
1) Investments	0.13	0.13	0.13		
ii) Trade Receivables		34 90 9			
iii) Loans	0.01		0.01		
l) Deferred Tax Assets (net)	29.82	40.92	29.82		
j) Other non-current Assets	0.21	0.21	0.2		
Current Assets					
a) Inventories			• 0		
b) Financial Assets			14 (2 N × 0 • 0		
i) Investments		-	-		
ii) Trade Receivables	97.11	243.92	83.4		
iii) Cash and Cash Equivalents	0.03	0.25	10.2		
iv) Bank Balances and other than (iii) above	4.66	3.65	•		
v) Loans	95,24	95.38	90.6		
v) Others	•	0.01	+		
c) Current Tax Assets (net)	1 1 1 1	-	•		
d) Other Current Assets	7 T T		1,10000		
Total Assets	227.64	385.12	215.1		
			1000		
B. EQUITY AND LIABILITIES			0.0.0.00		
Equity					
a) Equity Share Capital	250.45	250.45	250.4		
b) Other Equity	(27.54)	(43.50)	(40.5		
Liablities					
Non current Liabilities		Uniday of Burghall School			
a) Financial Liablities					
i) Borrowings		1020 0000000000000000000000000000000000			
ii) Trade Payables			delign controls		
A) Total Outstanding dues to MSEs		4			
B) Total Outstanding dues to Creditors other than MSEs					
iii) Other Financial Liabilities					
b) Provisions	1.01	9.34	1,0		
c) Deferred Tax Liablities (net)					
		100 miles	· Carrier		
d) Other Non Current Liabilities			and a strong		
Current Liabilities			Addition to		
a) Financial Liablities	5 0 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0	Maria de la compania	Comments.		
i) Borrowings		100000			
ii) Trade Payables	100 CO 10	000000000000000000000000000000000000000			
A) Total Outstanding dues to MSEs	0.03	0.38			
B) Total Outstanding dues to Creditors other than MSEs	0.03	0.38			
iii) Other Financial Liabilities	146		4.		
b) Other Current Liabilities	1.66	***	4.		
c) Provisions	2.31	100000000000000000000000000000000000000			
d) Current Tax Liablities (net)	(0.28)		•		
Total Equity and Liabilites	227.64	216.67	215.		



For Sarda Froteins Limited

Director

#### CASH FLOW STATEMENT FOR THE HALF YEAR ENDED ON 30 FH SEPTEMBER 2020.

Rs in Lakhs

	Particulars	Six Months ended		Year ended	
		30.09.2020 30.09.2019		31.03.2020	
		(Un-Audited)	(Un-Audited)	(Audited)	
	CASH FLOW FROM OPERATING ACTIVITIES			Land Comment	
	Net Profit before Tax and Extraordinary Items	12.98	(6.12)	17.05	
Α.					
	Depreciation	0.16	0.26	0.33	
	Interest Received	(4.02)	(0.10)	(8.02)	
	Profit on Sale of Investment				
	Dividend		7 ( ) ( ) ( ) ( ) ( )	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	(Profit) /Loss on sale of Fixed Assets		.0.03	0.01	
	Interest Paid	0.01	0.04	0.21	
	Operating Profit/(Loss) before Working Capital Charges	9.13	(5.90)	9.58	
	ADJUSTMENT FOR:				
	Trade and other Receivables	(13.66)	(169.77)	(4.66)	
	Inventories		Maria de la compansión de	510 - Sil	
	Trade & other Payables	(0.48)	171.75	(6.90)	
	Cash Generated from Operations	(5.01)	(3.92)	(1.98)	
	Direct Taxes Paid .	•	•	2.66	
	Net Cash from Operating Activities	(5.01)	(3.92)	(4.64)	
В.	CASH FLOW FROM INVESTING ACTIVITIES	The state of the s			
	Capital Expenditure	10.5	e de la cometación de	2.000.00	
	Sale of Fixed Assets		0.83	0.84	
	Profit (Loss) on sale of Fixed Assets		(0.03)	(SIGN COLOR # 150)	
	Profit on sale of Investment			6. (S. C. S.	
	Sale of Investment			3. (A. (1) 140. <b>-</b> (1)	
	Interest Received	4.02	0.10	8.02	
	Dividend Received	Armston 24	•		
	Net Cash Received from Investing Activities	4.02	0.90	8.86	
C.	CASH FLOW FROM FINANCING ACTIVITIES				
	Proceeds from Long Term Borrowings	(4.55)			
	Proceeds from Short Term Borrowings			(0.73)	
	Interest Paid	(0.01)	(0.04)	(0.21)	
	Net Cash Inflow/ (Outflow) from Financing Activities	(4.56)	(0.04)	(0.94)	
	Net Cash Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)	(5.55)	(3.06)	3.28	
	Cash & Cash Equivalents (Opening)	10.24	6.96	6.96	
	Cash & Cash Equivalants (Closing)	4.69	3.90	10.24	
	onan or chair Equivalents (Cleaning)				

#### Notes:

- 1. The above results were approved by Audit Committee and Board of Directors in their meeting held on 09th November 2020.
- 2. Equity Share Capital includes Rs. 77.86 Lakhs as Share Forfeiture Account.
- 3. Segment Results as per AS is not applicable as dealing in only one segment i.e. " Agro Products".
- 4. No Investor Complaints were received during the quarter ended 30-Sep-2020 nor any pending as on 01-Oct-2020.

For and on behalf of the Board Sarda Proteins Ltd

For Sarda Proteins Limited

Deepak Data (DIN: 01672415) Director

Managing Director

Place: Jaipur Date: 09-Nov-2020





# Khetawat Agarwal & Co.

## Limited Review Report Unaudited Standalone Quarterly and Half Yearly Results

To The Board of Directors Sarda Proteins Ltd.

We have reviewed the accompanying statement of unaudited financial results of SARDA PROTEINS LTD for the Quarter and Half year ended on 30<sup>th</sup> September 2020. 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 of the Statement in accordance with the Standard on Review Engagements (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 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 practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the 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 Khetawat Agarwal & Co. Chartered Accountants

FRN: 003960C

M.L. Aga Partner

M. No.: 0728

UDIN: 20072854AAAACL6163

Place : Jaipur Date : 09.11.2020