

(Under Corporate Insolvency Resolution Process vide Order of Hon'ble NCLT dated 29.05.2020)

18th November, 2020

Bombay Stock Exchange Ltd.
PhirozeJeejeebhoy Towers,
Dalal Street,
Mumbai-400001.

BSE Scrip Code: 519260

National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor Plot No. C/1,
G Block Bandra – Kurla Complex (BKC),
Bandra (E) Mumbai-400051.

NSE Scrip Symbol: SANWARIA

Dear Sirs,

Sub: <u>Intimation under the SEBI (Listing Obligations and Disclosure Requirements)</u> Regulations, 2015 (Listing Regulations)

Pursuant to Regulation 47 of the Listing Regulations, please find enclosed herewith copy of newspaper clippings containing the Unaudited Results for the Quarter ended 30th September, 2020 published by the Company in Central Chronicle (English) and Nava Bharat (Hindi) on 18th November, 2020.

The said newspaper clipping is also available on the website of the Company, www.sanwariaconsumer.com

This is for your information and record.

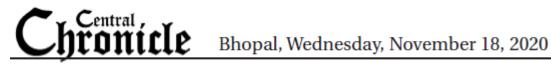
Thanking You,

Thanking You

For Sanwaria Consumer Limited

Shilpa Agarwal Company Secretary

Encl: a/a





SANWARIA CONSUMER LIMITED



(Under Corporate Insolvency Resolution Process vide Order of Hon'ble NCLT dated 29.05.2020) Redg. Office: Hall No. 1, First Floor Metro Walk, Bittan Market, Bhopal-462016 CIN - L15143MP1991PLC006395; Phone: (0755) 4294878, 2421224; Website: www.sanwariagroup.com

PROVISIONAL UN-AUDITED FINANCIAL RESULTS FOR PERIOD ENDED ON 30TH SEPTEMBER 2020

(Rs. In Lacs)

Particulars	Particulars Standalone							
	Quarter Ended			Six Months			Quart. Ended	Year
							Ended	
	30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020	30.09.2020	31.03.2020
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited	Un-audited	Audited
1. Income from Operations		8						
(a) Revenue from operations	0.00	43.22	96520.24	43.22	223943.03	286472.33	43.22	286479.86
(b) Other Operating Income	65.71	46.51	2851.68	112.22	3229.15	11558.61	112.22	11558.86
Total Income (net)	65.71	89.72	99371.92	155.44	227172.18	298030.94	155.44	298038.71
2. Expenditure								
(a) Cost of Materials consumed and	-8.06	54.07	102545.70	46.01	220339.60	293862.96	46.01	293862.96
Purchase of stock-in-trade								
(b) Changes in inventories of finished goods, work-in- progress and stock-in-	0.00	0.00	12102.23	0.00	12676.32	19938.60	0.00	19938.60
trade								
(c) Employee benefits expense	24.59	58.61	97.53	83.20	198.94	477.68	84.08	477.68
(d) Depreciation and amortisation expense	173.40	173.40	187.42	346.80	374.85	693.48	414.07	828.03
(e) Finance Cost	0.07	0.01	1679.80	0.08	3716.06	6528.45	0.08	6528.45
(f) Other expenses	-20021.33	20133.52	21231.83	112.19	23030.25	98524.13	122.69	98460.78
Total Expenses	-19831.33	20419.61	137844.51	588.28	260336.02	420025.30	666.93	420096.50
3. Profit / (Loss) Before Exceptional items (1-2)	19897.04	-20329.88	-38472.59	-432.84	-33163.84	-121994.36	-511.49	-122057.79
4 Exceptional Items								
5. Profit/(Loss) Before Tax (3-4)	19897.04	-20329.88	-38472.59	-432.84	-33163.84	-121994.36	-511.49	-122057.79
6. Tax Expenses								
Current Tax (incl Deferred Tax)	0.00	0.00	0.00	0.00	0.00	-95.38	0.00	-95.38
7 Net Profit/(Loss) from ordinary activities after tax (5-6)	19897.04	-20329.88	-38472.59	-432.84	-33163.84	-121898.98	-511.49	-121962.41
8. Other Comprehensive Income		n norman						
(i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
Total other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
9. Net Profit / (Loss) for the period (7 ± 8)	19897.04	-20329.88	-38472.59	-432.84	-33163.84	-121898.98	-511.49	-121962.41
10. Paid-up equity share capital (Face Value of Rs. 1 Each)	7361.00	7361.00	7361.00	7361.00	7361.00	7361.00	7361.00	7361.00
11. Earnings Per Share (after extraordinary items)								
(a) Basic	-			-	(-)	. 99		21
(b) Diluted	1				-		-	27

Notes:

- 1. The Above Un-Audited Results were reviewed by Audit Committee (headed by Independent Director) and taken on records by the Board of Directors at their meeting held on 16.11.2020.
- 2. Figures are re-arranged and re-grouped wherever found necessary.
 3. The Company is under CIRP since 29th May 2020 hence Commercial activities, specifically warehousing, leasing and job work are going on at Lmitted permitted level Under the Resolution Professional and Committee of Creditors.

4. The Company is engaged in FMCG Sector hence reporting its results in single segment.

5. The Un-Audited Provisional Financial Results of the Company have been prepared in accordance with the Indian Accounting Standard (Ind-AS) as prescribed under section 133 of the Companies Act,

For Sanwaria Consumer Limited

Gautam Mittal Resolution Professional for Sanwaria Consumer Ltd. (IP Regn No. IBBI/IPA-001/ IP-P01331/2018-19/12058)

Place: Bhopal Date: 16/11/2020





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(De In Lace)

(Rs. In Lac											
Standalone							Consolidated				
Quarter Ended			Six Months			Quart. Ended	Year Ended				
30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020	30.09.2020	31.03.2020				
Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited	Un-audited	Audited				
0.00	43.22	96520.24	43.22	223943.03	286472.33	43.22	286479.86				
65.71	46.51	2851.68	112.22	3229.15	11558.61	112.22	11558.86				
65.71	89.72	99371.92	155.44	227172.18	298030.94	155.44	298038.71				
				200.000		2 22 22 22					
-8.06	54.07	102545.70	46.01	220339.60	293862.96	46.01	293862.96				
0.00	0.00	12102.23	0.00	12676.32	19938.60	0.00	19938.60				
24.59	58.61	97.53	83.20	198.94	477.68	84.08	477.68				
173.40	173.40	187.42	346.80	374.85	693.48	414.07	828.03				
0.07	0.01	1679.80	0.08	3716.06	6528.45	0.08	6528.45				
-20021.33	20133.52	21231.83	112.19	23030.25	98524.13	122.69	98460.78				
-19831.33	20419.61	137844.51	588.28	260336.02	420025.30	666.93	420096.50				
19897.04	-20329.88	-38472.59	-432.84	-33163.84	-121994.36	-511.49	-122057.79				
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0.00	0.00	0.00	0.00	0.00	-95.38	0.00	-95.38				
19897.04	-20329.88	-38472.59	-432.84	-33163.84	-121898.98	-511.49	-121962.41				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0				
19897.04	-20329.88	-38472.59	-432.84	-33163.84	-121898.98	-511.49	-121962.41				
7361.00	7361.00	7361.00	7361.00	7361.00	7361.00	7361.00	7361.00				
4 (-		-			. 3						
-		-			-		-				
	30.09.2020 Un-audited 0.00 65.71 65.71 -8.06 0.00 24.59 173.40 0.07 -20021.33 -19831.33 19897.04 19897.04 0.00 0.00 0.00 0.00 0.00 19897.04	30.09.2020 30.06.2020 Un-audited Un-audited 0.00 43.22 65.71 46.51 65.71 89.72 -8.06 54.07 0.00 0.00 24.59 58.61 173.40 173.40 0.07 0.01 -20021.33 20133.52 -199331.33 20419.61 19897.04 -20329.88 0.00 0.00 19897.04 -20329.88 0.00 0.00 0.00 0.00 0.00 0.00 19897.04 -20329.88 7361.00 7361.00	Quarter Ended 30.09.2020 30.06.2020 30.09.2019 Un-audited Un-audited Un-audited 0.00 43.22 96520.24 65.71 46.51 2851.68 65.71 89.72 99371.92 -8.06 54.07 102545.70 0.00 0.00 12102.23 24.59 58.61 97.53 173.40 173.40 187.42 0.07 0.01 1679.80 -20021.33 20133.52 21231.83 -19831.33 20419.61 137844.51 19897.04 -20329.88 -38472.59 0.00 0.00 0.00 19897.04 -20329.88 -38472.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 19897.04 -20329.88	Quarter Ended 30.09.2020 30.09.2019 30.09.2020 Un-audited Un-audited Un-audited 0.00 43.22 96520.24 43.22 65.71 46.51 2851.68 112.22 65.71 89.72 99371.92 155.44 -8.06 54.07 102545.70 46.01 0.00 0.00 12102.23 0.00 24.59 58.61 97.53 83.20 173.40 173.40 187.42 346.80 0.07 0.01 1679.80 0.08 -20021.33 20133.52 21231.83 112.19 -19831.33 20419.61 137844.51 588.28 19897.04 -20329.88 -38472.59 -432.84 0.00 0.00 0.00 0.00 19897.04 -20329.88 -38472.59 -432.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Quarter Ended Six Months 30.09.2020 30.06.2020 30.09.2019 30.09.2020 30.09.2019 Un-audited Un-audited Un-audited Un-audited Un-audited 0.00 43.22 96520.24 43.22 223943.03 65.71 46.51 2851.68 112.22 3229.15 65.71 89.72 99371.92 155.44 227172.18 -8.06 54.07 102545.70 46.01 220339.60 0.00 0.00 12102.23 0.00 12676.32 24.59 58.61 97.53 83.20 198.94 173.40 173.40 187.42 346.80 374.85 0.07 0.01 1679.80 0.08 3716.08 -20021.33 20133.52 21231.83 112.19 23030.25 -19831.33 20419.61 137844.51 588.28 260336.02 19897.04 -20329.88 -38472.59 -432.84 -33163.84 19897.04 -20329.88	Quarter Ended Six Months 30.09.2020 30.06.2020 30.09.2019 30.09.2019 30.09.2019 31.03.2020 Un-audited Un-audited Un-audited Un-audited Un-audited Audited 0.00 43.22 96520.24 43.22 223943.03 286472.33 65.71 46.51 2851.68 112.22 3229.15 1155.61 65.71 89.72 99371.92 155.44 227172.18 298030.94 -8.06 54.07 102545.70 46.01 220339.60 293862.96 0.00 0.00 12102.23 0.00 12676.32 19938.60 24.59 58.61 97.53 83.20 198.94 477.68 173.40 173.40 187.42 346.80 374.85 693.48 0.07 0.01 1679.80 0.08 3716.06 6528.45 -20021.33 20133.52 21231.83 112.19 23030.25 96524.13 -19831.33 20419.61 137644.51	Standalone				

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Place: Bhopal Date: 16/11/2020