



SUGAL & DAMANI SHARE BROKERS LTD.,

MEMBER :

National Stock Exchange of India Ltd., Bombay Stock Exchange Ltd.,
Mcx Stock Exchange, Central Depository Services (India) Ltd.,

CIN : L65991TN 1993 PLC 028228

14.11.2018

To
CORPORATE RELATIONS DEPARTMENT
BOMBAY STOCK EXCHANGE LIMITED
1st Floor, New Trading Ring,
Rotunda Building, P J Towers,
(Second Floor), Dalal Street,
Mumbai – 400 001
Email: corp.relations@bseindia.com

SCRIP CODE: 511654

DEAR SIRs,

In terms of the Provisions of Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following statements for the quarter/half-year ended September 30, 2018, which were approved and taken on record by our Board of Directors at its meeting held today, the November 14, 2018

1. Unaudited Standalone Financial Results for the Quarter/Half-Year Ended September 30, 2018;
2. Limited Review Report by the Auditors on the said Financial Results for the Quarter/Half-Year Ended September 30, 2018.

The Board Meeting commenced at 03:00 p.m. and concluded at 04:15 p.m.

Thanking you,

Yours faithfully,
FOR SUGAL AND DAMANI SHARE BROKERS LIMITED

RADHIKA MAHESHWARI
COMPANY SECRETARY

Encl.: As Above

Sugal & Damani Share Brokers Limited
Standalone Statement of Assets and Liabilities

Particulars	30.09.2018 Unaudited	31.03.2018 Audited
I.Assets		
(1) Non-current assets		
(a) Property, Plant & Equipments	1,454,186	1,873,990
(b) Capital work-in-progress	-	-
(c) Other Intangible assets	286,399	305,231
(d) Financials Assets		
-Investments	1,177,040	1,183,300
-Loans and advances	12,985,212	10,475,212
-Others	69,532,991	-
(e) Other non-current assets	-	-
	85,435,828	13,837,733
(2) Current assets		
(a) Inventories	156,861	156,861
(b) Financial Assets		
-Investments	25,932,609	53,282,088
-Trade receivables	137,561,252	99,742,978
-Cash and cash equivalents	16,145,232	64,035,773
-Bank balances other than above	26,647,550	57,553,898
- Loans and advances	2,292,886	3,477,925
(c) Current Tax assets (net)	3,647,481	3,659,948
(d) Other current assets	127,128	326,613
	212,510,999	282,236,084
Total	297,946,827	296,073,817
II. Equity & Liabilities		
(1) Equity		
(a) Equity Share Capital	62,500,070	62,500,070
(b) Other Equity	81,907,952	75,278,956
	144,408,022	137,779,026
(2) Liabilities		
Non-Current Liabilities		
(a) Financial Liabilities		
- Borrowings	-	-
(b)Deferred tax liabilities (Net)	13,913	1,513,012
(c) Provisions	2,929,234	2,829,234
(d) Others	-	-
	2,943,147	4,342,246
(3)Current Liabilities		
(a)Financial Liabilities		
-Borrowings	16,190,716	50,814,002
-Trade payables	62,891,116	60,170,309
-Other Financial Liabilities	70,580,287	41,579,287
(b) Other current liabilities	933,539	1,388,947
(c) Provisions	-	-
(d) Current Tax Liabilities	-	-
	150,595,658	153,952,545
Total	297,946,827	296,073,817

Place : Chennai

Date: : 14.11.2018

For and on behalf of Board of Directors
Sugal & Damani Share Brokers Ltd

Mahesh Chandak

(Mahesh Chandak)
Executive Director
DIN : 00050149



SUGAL & DAMANI SHARE BROKERS LTD.,

MEMBER :

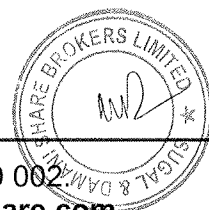
National Stock Exchange of India Ltd., Bombay Stock Exchange Ltd.,
Central Depository Services (India) Ltd.,

CIN : L65991TN 1993 PLC 028228

Statement of Standalone UnAudited Financial Results for the Quarter Ended 30th September 2018 (Rs. In Lakhs)

PART - I

SL. No	Particulars	Quarter Ended			For the Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Revenue from Operations	94.82	90.38	109.01	185.20	217.35	508.15
	(b) Other Income	82.51	73.48	47.36	155.99	91.32	242.80
	Total Income from operations (a + b)	177.33	163.86	156.37	341.19	308.67	750.95
2	Expenditure						
	(a) Cost of Services	44.28	46.71	46.94	90.99	108.10	242.11
	(b) Change in Inventory	-	-	-	-	-	15.31
	(c) Employees benefits expense	25.02	24.07	28.17	49.09	55.43	114.23
	(d) Finance Cost	16.37	11.45	12.83	27.82	17.95	48.57
	(e) Depreciation and amortisation expense	0.68	1.04	1.20	1.72	2.47	4.49
	(f) Establishment & Other expenses	12.06	11.15	10.78	23.21	23.16	40.79
	(g) Total expenses	98.41	94.42	99.92	192.83	207.11	465.50
3	Profit/(-Loss) from operations before other income, finance costs & exceptional items (1-2)	78.92	69.44	56.45	148.36	101.56	285.45
4	Exceptional items	-	-	-	-	-	-
5	Profit/(-Loss) Before Extra Ordinary items & Tax	78.92	69.44	56.45	148.36	101.56	285.45
6	Extra Ordinary Items	-	-	-	-	-	-
7	Profit (+)/Loss (-) before tax	78.92	69.44	56.45	148.36	101.56	285.45
8	Tax expense						
	(a) Current Tax	12.50	11.00	9.00	23.50	23.00	66.00
	(b) Deferred Tax	-	-	-	-	-	(13.97)
9	Net Profit (+)/Loss (-) for the period from continuing operations	66.42	58.44	47.45	124.86	78.56	233.42
10	Profit(+) /loss(-) from discontinuing operations	-	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-	-
12	Profit or loss from discontinuing operations (after tax)	-	-	-	-	-	-
13	Profit (+)/Loss (-) for the period (9+12)	66.42	58.44	47.45	124.86	78.56	233.42
14	Other Comprehensive Income						
	A.(i) Items which will not be reclassified to profit and loss	(28.76)	(44.80)	-	(73.56)	-	3.68
	(ii) Income tax relating to items that will not be reclassified to profit and loss	5.86	9.13	-	14.99	-	(0.75)
	B.(i) Items which will be reclassified to profit and loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit and loss	-	-	-	-	-	-



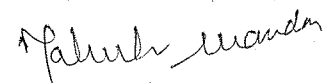
15	Total Comprehensive Income for the period (13+14) comprising profit (+)/Loss(-) and other comprehensive income for the period)	43.52	22.77	0.00	66.29	0.00	236.35
16	Paid up equity share capital (Face Value of Rs.10 each)	625.00	625.00	625.00	625.00	625.00	625.00
17	Other equity	-	-	-	-	-	752.79
18	Earnings per share (for continuing operations)						
	a) Basic & Diluted	0.70	0.36	0.76	1.06	1.26	3.78
19	Earnings per share (for discontinued operations)						
	a) Basic & Diluted	-	-	-	-	-	-
20	Earnings per share (for discontinued and continuing operations)						
	a) Basic & Diluted	0.70	0.36	0.76	1.06	1.26	3.78

Notes:

- 1 The Audit Committee has reviewed the above results.
- 2 The above results were taken on record by the Board of Directors at its meeting held on 14.11.2018
- 3 The Company operates only in one Business Segment i.e " Stock Broking" and hence does not have any reportable segments as per Indian Accounting Standard 108 "Operating Segments".
- 4 The auditors of the company have carried out a limited review of the financial results only for the quarter ended 30.09.2018.
- 5 Deferred Tax provision will be made at the year end.
- 6 Previous quarter's/ Year's figures have been regrouped/ reclassified and rearranged wherever necessary to correspond with the current quarter's/ year's classification/ disclosure.

For and on behalf of the Board

Place : Chennai
Date : 14.11.2018


(MAHESH CHANDAK)
EXECUTIVE DIRECTOR
DIN : 00050149

CHANDARANA & SANKLECHA

Chartered Accountants
137, Nainiappa Naicken Street,
2nd Floor, Chennai - 600 003.
Phone : 2535 7070 / 4212 4055

INDEPENDENT AUDITOR'S REVIEW REPORT ON
REVIEW OF INTERIM FINANCIAL RESULTS

To
The Board of Directors
M/s. SUGAL & DAMANI SHARE BROKERS LIMITED

1. We have reviewed the accompanying statement of standalone unaudited financial results of M/s **SUGAL & DAMANI SHARE BROKERS LIMITED** (the "Company") for the quarter ended 30th September 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular No CIR/CFD/FAC/62/2016 dated 05th July 2016.
2. These statements are the responsibility of the company's management and have been approved by the Board of Directors in their meeting held on 14th November 2018. These statements have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 'Interim Financial Reporting', as prescribed under section 133 of the companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express an opinion on these financial results based on our review.
3. We conducted our review 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 Statement is free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the companies Act, 2013, read with relevant rules issued there under and other recognised 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, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For CHANDARANA & SANKLECHA

Chartered Accountants
Firm Regn No : 000557S



BHARAT RAJ SANKLECHA

Proprietor
Membership No :027539
Place : Chennai
Date :14th November 2018

