

# SUJALA TRADING & HOLDINGS LTD.

Regd. Off: 1A, GRANT LANE, 2ND FLOOR.ROOM NO-202, KOLKATA-700 012 (West Bengal)
Phone: (91-033) 2236-4330, E-mail:sujala\_trading@yahoo.com /enquiry@sujalagroup.com,
CIN-L51109WB1981PLC034381 Website-www.sujalagroup.com

Date: 11-02-2019

To CRD-LISTING COMPLIANCE BSE LIMITED P.J. TOWER, DALAL STREET, FORT, MUMBAI- 400 001

To
THE LISTING DEPARTMENT
THE CALCUTTA STOCK EXCHANGE LIMITED
7, LYONS RANGE, KOLKATA- 700 001

Script Code: <u>539117 / 29412</u>

Sub: Submission of Unaudited Standalone Financial Results for the Quarter ended December 31, 2018

Dear Sir,

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015, we are enclosing herewith a copy of the Unaudited Standalone Financial Results of the Company for the quarter ended December 31, 2018 along with the copy of the Limited Review Report thereon, which is approved by the board of Directors of the company at their Meeting held on February 11, 2019 held at the Registered Office of the Company.

This is for your kind information and record.

Thanking You, Yours faithfully,

For Sujala Trading & Holdings Limited For SUJALA TRADING & HOLDINGS LTD

Sukmyle

Subhadeep Mukherjeging Director Director DIN: 03060827

Encl: As above



**Branch / Administrative Office:** 

12, AMARTOLLA STREET 4TH FLOOR, ROOM NO. 315 KOLKATA- 700 001 2235-8433 / 4008 7473

MOBILE: 9330190093

E-mail : gcb\_fca@yahoo.co.in

Ref. No. :

**QUARTERLY LIMITED REVIEW REPORT** 

Date 11/02/ 2019

To

THE AUDIT COMMITTEE
SUJALA TRADING & HOLDINGS LIMITED
1A, Grant Lane, 2nd Floor, Room No.202,
Kolkata - 700012

We have reviewed the accompanying statement of unaudited financial results of **SUJALA TRADING & HOLDINGS LIMITED** for the quarter ended 31<sup>ST</sup> December ,2018 (the statement), being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (the "listing regulations", 2015) with the stock exchanges. 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) 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 provide 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 accounting standards i.e. Ind AS specified under Sec 133 of the Companies Act, 2013 read with Rule - 7 of Companies (Accounts) Rules, 2014 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 Disclosures Requirements) Regulations, 2015 and as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 Dated 5 July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR G C BAFNA & CO CHARTERED ACCOUNTANTS Firm Registration No. 0319104E

G. C.BAFNA
PARTNER

Kolkata, Date- 11/02/2019

Membership No. 054241

## SUJALA TRADING & HOLDINGS LIMITED

1A, Grant Lane, 2nd Floor, Room No.202, Kolkata - 700 012 CIN No. L51109WB1981PLC034381, Phone: (91-033) 2236-4330

E-mail: sujala\_trading@yahoo.com, Website: www.sujalagroup.com

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER , 2018

in lac

							in lacs	
	o Particulars	3 Months	3 Months	o manifesta	1		Year ended	
SI.No		Ended Deceember 31.					March 31,	
31		2018	30, 2018	December 31, 2017	31, 2018	31, 2017	2018	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
j	Revenue From Operation	20.95			62.73	735.13	795.80	
П	Other Income	0.03	20.96	20.22	0.03	39.03	0.26	
Ш	Total Income	20.98	20.96	20,22	62.76	774.16	796.06	
IV	EXPENSES					771120	770.00	
	Cost of Material Consumed		-	_	_	-	_	
	Purchase of Stock-in- Trade	-	-	-	-	206.68	206.68	
	Change in Inventories of Finished Goods, Stock-in-Trade and Work-in-Progress	_		_		545.90		
	Employee Benefit Expenses	5.19	4.98	2.32	15.38	9.20	545.90	
	Finance Cost	_	-	2.32	13.36	9.20	13.89	
	Depriciation and Amortization Expenses	0,09	0,09	0.12	0.28	0.25	0,54	
	Other Expenses	2.20	37.67	7.04	45.76	12.67		
V	Total Expenses	7.48	42.74	9.48	61.42	774.70	11.20 778.21	
VI	Profit / (Loss) before exceptional items and tax (III - V)	13.50	(21.78)	10.74	1.34	(0.54)	17.85	
VII	Exceptional Items	_	_ :					
VIII	Profit / (Loss) before Tax (VI - VII)	13.50	(21.78)	10.74	1.34	(0.51)	-	
ΙX	Tax Expenses:		(=1.70)	10.74	1.04	(0.54)	17.85	
	1. Current tax	_	_			_	(1.62)	
	2. Deferred Tax	_	_	_	-	- 1	(4.63)	
X	Profit / (Loss) for the period from	12.50	/04 <b>=</b> 0			- I	0.03	
	continuing operations	13.50	(21.78)	10.74	1.34	(0.54)	13.25	
XI	Profit / (Loss) for the period from discontinued operations					f		
XII	discontinued operations	- ]	-	-	-	-	-	
AH	Tax Expenses on discontinued operations	_						
XIII	Profit / (Loss) from discontinued operations				-	- 1	=	
	after tax	-	-	-	_	_		
XIV	Profit / (Loss) for the period (X + XIII)	13.50	(21.78)	10.74	1.34	(0.54)	13.25	
XV	Other Comprehensive Income:							
	(1) Items that will not be classified to			i		j		
	Statement of profit or loss	-	-	-	-	-	-	
	(2) Income Tax relating to items that will				ľ	Į.	ĺ	
	not be classified to Statement of profit or	-	İ					
XVI	loss		-	-	ŀ	-	-	
XV1	Total comprehensive Income for the Period (XIV + XV) (comprising Profit /	13.50	(21.78)	10.74	1.34	(0.54)	13.25	
XVII	Paid -up Equity Shares (Face Value of			İ		1		
	Rs. 10/- per share)	57.21	57.21	57.21	57.21	57.21	57.21	
XVIII	Earning per equity share	İ	ľ				l	
	(1) Basic	0.23	(0.38)	0.19	0.02	(0,01)	0.23	
- 1	(2) Diluted	0.23	(0.38)	0.19	0.02	(0.01)	0.23	
					1	V 74		

#### NOTES:

- 1. The above unaudited standalone financial results of the Company for the Quarter ended on December 31, 2018 have been reviewed by the Audit Committee and thereafter considered and approved by the Board of Directors at their Meeting held on November 14, 2018. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the Limit Review Report.
- 2. Provision for Current Tax as well as Deferred Tax, if any required, shall be considered at the year end.
- 3.The Company has only one segment & hence no separate segment wise result has been given.
- 4.No Investor complaint was pending either at the beginning or received during the period and stands unresolved under review.
- 5.Figures have been regrouped/rearranged wherever necessary.
- 6. The Standalone financial results of the Company for the Quarter ended on December 31, 2018 have been prepared in accordance with the Indian Accounting Standard (IND AS)

SUJALA TRADING & HOLDINGS LIMITED
TOPOCHING VALOR ROY

Tapashi Nalassano Director DIN-08195094

### SUJALA TRADING & HOLDINGS LIMITED

1A, Grant Lane, 2nd Floor, Room No.202, Kolkata - 700 012

CIN No. L51109WB1981PLC034381, Phone: (91-033) 2236-4330

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER , 2018

₹ in lacs

11	SI.No	Particulars	3 Months Ended Deceember 31, 2018	3 Months Ended September 30, 2018	3 Months Ended December 31, 2017	Year to date December 31, 2018	Year to date December 31, 2017	Year ended March 31, 2018
II			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Total Income   20.98   20.96   20.22   62.76   77	I	Revenue From Operation	20.95	-	-	62.73	735.13	795.80
EXPENSES   Cost of Material Consumed   Purchase of Stock-in-Trade   Change in Inventories of Finished Goods, Stock-in-Trade and Work-in-Progress   Employee Benefit Expenses   5.19   4.98   2.32   15.38   Finance Cost   Depriciation and Amortization Expenses   2.20   37.67   7.04   45.76   1.34	II	Other Income	0.03	20.96	20.22	0.03	39.03	0.26
Cost of Material Consumed   Purchase of Stock-im-Trade   Change in Inventorics of Finished Goods, Stock-in-Trade and Work-in-Progress   Employee Benefit Expenses   5.19   4.98   2.32   15.38   Finance Cost   Deprication and Amortization Expenses   0.09   0.09   0.12   0.28   Other Expenses   2.20   37.67   7.04   45.76   1.50   4.98   42.74   9.48   61.42   77   7.04   45.76   1.34   42.74   9.48   61.42   77   7.04   45.76   1.34   42.74   9.48   61.42   77   7.04   45.76   1.34   61.42   77   7.04   45.76   1.34   61.42   77   7.04   45.76   1.34   61.42   77   7.04   7.04   7.06	III	Total Income	20.98	20.96	20.22	62.76	774.16	796.06
Purchase of Stock-in- Trade   Change in Inventorics of Finished Goods, Stock-in-Trade and Work-in-Progress   Employee Benefit Expenses   5.19   4.98   2.32   15.38	IV	EXPENSES	i	1				
Change in Inventories of Finished Goods, Stock-in-Trade and Work-in-Progress   5.10   4.98   2.32   15.38   15.38   5.10   4.98   2.32   15.38   5.10   4.98   2.32   15.38   5.10   4.98   2.32   15.38   5.10   4.98   2.32   15.38   5.10   4.98   2.32   15.38   5.10   4.98   2.32   15.38   5.10   4.98   2.32   15.38   5.10   4.98   2.32   15.38   5.10   4.98   6.10   6.		Cost of Material Consumed	-	-	-	-	-	-
Stock-in-Trade and Work-in-Progress   -		Purchase of Stock-in- Trade	-	-		-	206.68	206.68
Finance Cost Depriciation and Amortization Expenses Other Expenses Other Expenses V Total Expenses V Profit / (Loss) before exceptional items and tax (III - V) VII Exceptional Items VIII Profit / (Loss) before Tax (VI - VII) IX Tax Expenses: I. Current tax 2. Deferred Tax X Profit / (Loss) for the period from continuing operations Profit / (Loss) for the period from discontinued operations AIII Tax Expenses on discontinued operations Profit / (Loss) from discontinued operations after tax XIV Profit / (Loss) for the period (X + XIII)  AXIV Other Comprehensive Income: (1) Items that will not be classified to Statement of profit or loss (2) Income Tax relating to items that will not be classified to Statement of profit or loss  XVI Paid -up Equity Shares (Face Value of 57.21 57.21 57.21 57.21 57.21			_	-	-	-	545.90	545.90
Depriciation and Amortization Expenses   0.09   0.09   0.12   0.28		Employee Benefit Expenses	5.19	4.98	2.32	15.38	9.20	13.89
Other Expenses   2.20   37.67   7.04   45.76   1.20		Finance Cost	-	-	-	-	-	-
V		Depriciation and Amortization Expenses	0.09	0.09	0.12	L .	0.25	0.54
VI		Other Expenses	2.20	37.67	7.04	45.76	12.67	11.20
And tax (III - V)   Exceptional Items   I.5.30   (21.78)   I.6.74   I.5.4   I.5.4   I.5.5	V		7.48	42.74	9.48	61.42	774.70	778.21
VIII	VI		13.50	(21.78)	10.74	1.34	(0.54)	17.85
IX Tax Expenses:  1. Current tax  2. Deferred Tax  X Profit / (Loss) for the period from continuing operations XI Profit / (Loss) for the period from discontinued operations XII Tax Expenses on discontinued operations XIII Tax Expenses on discontinued operations after tax XIV Profit / (Loss) from discontinued operations after tax XIV Profit / (Loss) for the period (X + XIII)  XV Other Comprehensive Income:  (1) Items that will not be classified to Statement of profit or loss (2) Income Tax relating to items that will not be classified to Statement of profit or loss  XVI Total comprehensive Income for the Period (XIV + XV) (comprising Profit / XVII Paid -up Equity Shares (Face Value of 57.21 57.21 57.21 57.21 57.21	VII	Exceptional Items	-	-	ľ	-	-	•
1. Current tax 2. Deferred Tax Profit / (Loss) for the period from continuing operations Profit / (Loss) for the period from discontinued operations  XII Tax Expenses on discontinued operations Profit / (Loss) from discontinued operations after tax  XIV Profit / (Loss) from the period (X + XIII)  XV Other Comprehensive Income: (1) Items that will not be classified to Statement of profit or loss (2) Income Tax relating to items that will not be classified to Statement of profit or loss  XVI Total comprehensive Income for the Period (XIV + XV) (comprising Profit /  XVII Paid -up Equity Shares (Face Value of  13.50  (21.78)  10.74  1.34  1.34  1.34  1.34  1.34  1.34	VIII	Profit / (Loss) before Tax (VI - VII)	13.50	(21.78)	10.74	1.34	(0.54)	17.85
2. Deferred Tax     Profit / (Loss) for the period from continuing operations     Profit / (Loss) for the period from discontinued operations     Profit / (Loss) for the period from discontinued operations     Tax Expenses on discontinued operations     Profit / (Loss) from discontinued operations after tax     Profit / (Loss) from discontinued operations after tax     Profit / (Loss) for the period (X + XIII)      Other Comprehensive Income:         (1) Items that will not be classified to Statement of profit or loss         (2) Income Tax relating to items that will not be classified to Statement of profit or loss         XVI     Total comprehensive Income for the Period (XIV + XV) (comprising Profit /         XVII Paid -up Equity Shares (Face Value of 57.21 57.21 57.21 57.21 57.21	IX	Tax Expenses:			ì	1	1	
X Profit / (Loss) for the period from continuing operations XI Profit / (Loss) for the period from discontinued operations XII Tax Expenses on discontinued operations XIII Profit / (Loss) from discontinued operations after tax XIV Profit / (Loss) for the period (X + XIII)  XV Other Comprehensive Income: (1) Items that will not be classified to Statement of profit or loss (2) Income Tax relating to items that will not be classified to Statement of profit or loss  XVI Total comprehensive Income for the Period (XIV + XV) (comprising Profit / XVII Paid -up Equity Shares (Face Value of 57.21 57.21 57.21 57.21 57.21	1 1	Current tax		-	-	-	-	(4.63)
continuing operations XI Profit / (Loss) for the period from discontinued operations XIII Tax Expenses on discontinued operations after tax XIIV Profit / (Loss) from discontinued operations after tax XIV Profit / (Loss) for the period (X + XIII)  XV Other Comprehensive Income: (1) Items that will not be classified to Statement of profit or loss (2) Income Tax relating to items that will not be classified to Statement of profit or loss XVI Total comprehensive Income for the Period (XIV + XV) (comprising Profit / XVIII)  XVII Paid -up Equity Shares (Face Value of 57.21 57.21 57.21 57.21 57.21			-	-	-	-	-	0.03
discontinued operations  XIII  Tax Expenses on discontinued operations Profit / (Loss) from discontinued operations after tax  XIV  Profit / (Loss) for the period (X + XIII)  XV  Other Comprehensive Income:  (1) Items that will not be classified to Statement of profit or loss (2) Income Tax relating to items that will not be classified to Statement of profit or loss  XVI  Total comprehensive Income for the Period (XIV + XV) (comprising Profit /  XVII  Paid -up Equity Shares (Face Value of  57.21  57.21  7	X	continuing operations	13.50	(21.78	10.74	1.34	(0.54)	13.25
Tax Expenses on discontinued operations Profit / (Loss) from discontinued operations after tax  XIV Profit / (Loss) for the period (X + XIII) 13.50 (21.78) 10.74 1.34  XV Other Comprehensive Income:  (1) Items that will not be classified to Statement of profit or loss (2) Income Tax relating to items that will not be classified to Statement of profit or loss  XVI Total comprehensive Income for the Period (XIV + XV) (comprising Profit /  XVII Paid -up Equity Shares (Face Value of 57.21 57.21 57.21 57.21	XI		-	-	-	-	-	-
XIII Profit / (Loss) from discontinued operations after tax  XIV Profit / (Loss) for the period (X + XIII)  XV Other Comprehensive Income:  (1) Items that will not be classified to Statement of profit or loss (2) Income Tax relating to items that will not be classified to Statement of profit or loss  XVI Total comprehensive Income for the Period (XIV + XV) (comprising Profit / XVII Paid -up Equity Shares (Face Value of 57.21 57.21 57.21 57.21	XII	Tax Expenses on discontinued operations				_	-	-
after tax XIV Profit / (Loss) for the period (X + XIII)  XV Other Comprehensive Income:  (1) Items that will not be classified to Statement of profit or loss (2) Income Tax relating to items that will not be classified to Statement of profit or loss  XVI Total comprehensive Income for the Period (XIV + XV) (comprising Profit / XVII Paid -up Equity Shares (Face Value of 57.21 57.21 57.21 57.21	XIII		: ]					
XIV Other Comprehensive Income:  (1) Items that will not be classified to Statement of profit or loss (2) Income Tax relating to items that will not be classified to Statement of profit or loss  XVI Total comprehensive Income for the Period (XIV + XV) (comprising Profit /  XVII Paid -up Equity Shares (Face Value of 57.21 57.21 57.21 57.21		after tax	-	-	-	-	-	-
(1) Items that will not be classified to Statement of profit or loss (2) Income Tax relating to items that will not be classified to Statement of profit or loss  XVI Total comprehensive Income for the Period (XIV + XV) (comprising Profit /  XVII Paid -up Equity Shares (Face Value of 57.21 57.21 57.21 57.21	XIV	Profit / (Loss) for the period (X + XIII)	13.50	(21.78	10.74	1.34	(0.54)	13.25
Statement of profit or loss (2) Income Tax relating to items that will not be classified to Statement of profit or loss  XVI Total comprehensive Income for the Period (XIV + XV) (comprising Profit /  XVII Paid -up Equity Shares (Face Value of 57.21 57.21 57.21 57.21	xv	Other Comprehensive Income:						
(2) Income Tax relating to items that will not be classified to Statement of profit or loss  XVI Total comprehensive Income for the Period (XIV + XV) (comprising Profit /  XVII Paid -up Equity Shares (Face Value of 57.21 57.21 57.21 57.21			-	-	-	-	-	-
XVI		(2) Income Tax relating to items that will	_			-		
Period (XIV + XV) (comprising Profit /   XVII   Paid -up Equity Shares (Face Value of   57.21   57.21   57.21   57.21		loss		-	-		-	-
XVII Paid -up Equity Shares (Face Value of 57.21 57.21 57.21 57.21	XVI		13.50	(21.78	10.74	1.34	(0.54)	13.25
KS. 10/- per share)	XVII	Į.	57.2	57.2	57.2	57.21	57.21	57.21
XVIII Earning per equity share	XVIII							
(I) Basic 0.23 (0.38) 0.19 0.02			0.23	3 (0.38	0.19	0.00	2 (0.01)	E .
(2) Diluted 0.23 (0.38) 0.19 0.02		(2) Diluted	0.23	3 (0.38	0.19	0.03	2 (0.01)	0.23

### NOTES:

- 1. The above unaudited standalone financial results of the Company for the Quarter ended on December 31, 2018 have been reviewed by the Audit Committee and thereafter considered and approved by the Board of Directors at their Meeting held on November 14, 2018. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the Limit Review Report.
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- 3. The Company has only one segment & hence no separate segment wise result has been given.
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- 5. Figures have been regrouped/rearranged wherever necessary.
- 6.The Standalone financial results of the Company for the Quarter ended on December 31, 2018 have been prepared in accordance with the Indian Accounting Standard (IND AS)

SUJALATA THADING & HOLDINGS LIMITED Tapashi Naka Roj

Tapashi Naha kuy

DIN-08195094