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CONSULTING ENGINEERS, ARCHITECTS, PLANNERS & CONTRACTORS



INDUSTRIES LIMITED

To
The Manager
Department of Corporate Services
BSE Ltd.
Dalal Street, Fort
Mumbai - 400 001

March 8, 2018

Sub. - : Reg. 33 - Revised Unaudited financial results for the quarter ended June 30, 2017

Ref. -: Scrip Code - 532021

Dear Sir / Madam,

This is in reference to your mail dated 12th of September, 2017 regarding discrepancy in Financial Results.

We had inadvertently uploaded the Unaudited Financial Results for the Quarter ended 30th June, 2017 in old format on 14th of August, 2017.

Please find enclosed herewith the Unaudited Financial Results for the Quarter ended 30th June, 2017 in updated format i.e as per IND AS.

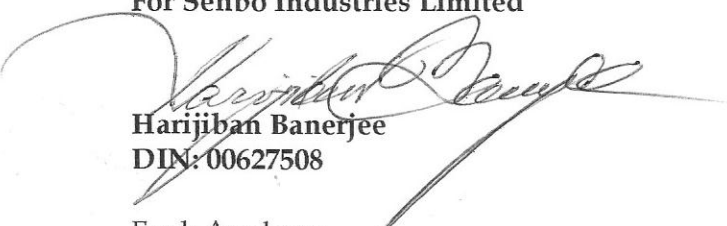
Further, please note that there are no changes in figures in the Financial Results which we had submitted on 14th of August, 2017. There is only change in respect of presentation.

Kindly take the same on your records and acknowledge the receipt.

Thanking you,

Yours faithfully,

For Senbo Industries Limited


Harijiban Banerjee
DIN: 00627508

Encl: As above

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THREE MONTHS AND
 THE QUARTER ENDED 30TH JUNE, 2017**

Rs. In lakhs

Sl. No.	Particulars	Quarter ended			Year ended 31.03.2017
		3 months ended 30.06.2017	Preceding 3 months ended 31.03.2017	Corresponding 3 months ended in the previous year 30.06.2016	
		Unaudited	Audited	Unaudited	
I	Income from operations				
II	Revenue from Operation	-	-	-	-
III	Other Income	2.25	(2.76)	-	12.24
	Total Income (I+II)	2.25	(2.76)	-	12.24
IV	Expenses				
	Cost of materials consumed	-	-	-	-
	Purchases of stock - in - trade	-	-	-	-
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	Employees benefit expenses	0.24	(1.60)	0.81	0.79
	Finance Cost	-	-	-	-
	Depreciation and amortisation expenses	3.73	3.74	3.73	14.93
	Other expenses	4.22	(2.66)	21.83	26.34
	Total Expenses	8.19	(0.52)	26.37	42.07
V	Profit before Exceptional Items and Tax (I - IV)	(5.94)	(2.24)	(26.37)	(29.83)
VI	Exceptional Item	-	-	-	-
VII	Profit before Tax (V-VI)	(5.94)	(2.24)	(26.37)	(29.83)
VIII	Tax Expenses				
	Current Tax	-	2.50	-	2.50
	Deffered Tax	-	-	-	-
IX	Profit for the Period	(5.94)	(4.74)	(26.37)	(32.33)
X	Other Comprehensive incomes (Net of Income Tax)				
	a) i) Item that will not be reclassified to Profit & Loss	-	-	-	-
	ii) Income Tax relating to the item that will not be reclassified to Profit & Loss	-	-	-	-
	b) i) Items that will be reclassified to Profit & Loss	-	-	-	-
	ii) Income Tax relating to the item that will be reclassified to Profit & Loss	-	-	-	-
	Total other Comprehensive Income net of Income Tax	-	-	-	-
XI	Total Comprehensive Income for the the period (IX+X)	-	-	-	-
14	Paid Up Equity Share Capital (Face Value Rs.10 each)	1,084.79	1,084.79	1,084.79	1,084.79
15	Earnings per share (EPS) (of Rs.10/- each)				
	a) Basic : (in Rs.)	(0.05)	(0.04)	(0.24)	(0.29)
	b) Diluted : (in Rs.)	(0.05)	(0.04)	(0.24)	(0.29)

NOTES :

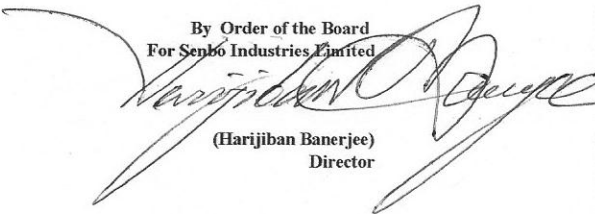
- The above is an extract of the detailed format of Standalone Unaudited Financial Results for the quarter and three months ended 30th June, 2017 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the aforesaid Quarterly Financial Results is available on the site of the BSE Limited www.bseindia.com and Company's website www.senboindustries.co.in.
- Beginning April 01, 2017 the Company has for the first time adopted Ind AS with a transition date of April 01,2016 and accordingly the above unaudited financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- The above Quarterly Financial Results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors at their meetings held on 14.08.2017.

- 4 The Company has adopted from 1st April Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder. These results have been prepared in accordance with recognition and measurement principles laid down in Ind AS 34 on Interim Financial Reporting and other Accounting Principles generally accepted in India. The Figures of the quarter ended 30th June, 2017 presented here are also Ind AS Compliant.
- 5 Reconciliation between results previously reported under erstwhile Indian GAAP and as presented now under Ind AS for the quarter ended 30th June 2017 are given below :

Particulars	(In Lakhs)
	Quarter Ended 30.06.2016
Reported Net profit for the Period as per Indian GAAP	(26.37)
Net Profit as per Ind AS	(26.37)
Other Comprehensive Income	-
Total Comprehensive Income	-

Place: Kolkata
Date: 14.08.2017

By Order of the Board
For Senbo Industries Limited


(Harijiban Banerjee)
Director

INDEPENDENT AUDITORS REVIEW REPORT

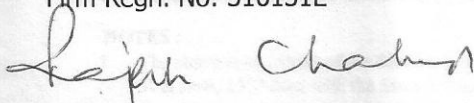
The Board of Directors
Senbo Industries Limited
87, Lenin Sarani,
Kolkata.

We have reviewed the accompanying statement of Stansalone unaudited financial results of **Senbo Industries Limited** of 87, Lenin Sarani, Kolkata - 700013 for the quarter and three months ended 30th June, 2017 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. 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 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 statements is 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, prepared in accordance with the 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 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 **Rajesh Chaturvedi & Associates**
Chartered Accountants
Firm Regn. No: 316131E



(Rajesh Chaturvedi)
Proprietor
Membership No. 52809

Place: Kolkata
Date: 14th August, 2017

