### SAI INDUSTRIES LIMITED

Regd. off: 302, 3rd Floor, C-2/4, Community Centre, Ashok Vihar, Phase-2 New Delhi-110052 CIN: L74999DL1991PLC045678

Website: http://www.shrisaiindustries.com Email: saiindustries1609@gmail.com

February 12, 2019

The General Manager, BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001.

Subject : Submission of Unaudited Standalone Financial Results for Quarter & Nine Months ended 31st December, 2018.

Dear Sir,

The Board of Director of the Company at their meeting held on 12<sup>th</sup> February, 2019 approved the Unaudited Standalone financial results for the quarter & nine months ended 31<sup>st</sup> December, 2018 in terms of Regulation 33 of the SEBI (LODR) 2015. We hereby enclosed the following:-

- 1. Unaudited Standalone Financial Result for the quarter & nine months ended 31<sup>st</sup> December, 2018.
- 2. Limited Review Report for the quarter ended 31st December, 2018.

You are requested to take the above on your records and acknowledge the same.

Thanking You.

Yours faithfully,
For Sai industries Limited

NIRAJ KUMAR
SINGH

Dr. Niraj Kumar Singh

Managing Director

DIN: 002333396

## Sai Industries Limited (Co Code-530905)

Regd. Office Address: 302, 3rd Floor, C-2/4, Community Centre, Ashok Vihar, phase-2, Delhi-110052.

#### CIN-L74999DL1991PLC045678

Statement of Unaudited Standalone Financial Results for the Quarter and Half year ended 31st December, 2018

(Rs. In Lakhs)

Part-I	Quarter Ended			Nine Month Ended		Year Ended
Particulars	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
, m. 100, m. 1	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Income						
(a) Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00
(b) Other income	0.00	0.00	0.00	0.00	0.00	0.00
Total income [(a)+ (b)]	0.00	0.00	0.00	0.00	0.00	0.00
2. Expenses						0.00
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work in progress and Stock- in-	0.00	0.00	0.00	0.00	0.00	0.00
trade	0.00	0.00				0.00
(d) Employee benefits expense	0.35	0.00	0.003	0.35	0.01	0.00
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses(Any item exceeding 10% of the total expenses relating to	0.35	0.14	0.57	0.56	1.32	4.52
continuing operations to be shown separately)	0.00	0.00	0.00	0.00	0.00	0.00
ROC filling fees Legal & Professional Charges	0.00	0.00	0.00	0.00	0.00	0.00
Total expenses [(a) to (h)]	0.70	0.14	0.57	0.91	1.33	4.52
3. Profit / (Loss) from operations before exceptional items and tax (1			0.55	0.04	-1.33	-4.52
2)	-0.70	-0.14	-0.57	-0.91	-1.33	-4.52
Other Income/Losses						
**************************************					0.00	0.00
4. Finance Costs	0.00	0.00	0.00	0.00	0.00	
Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) before tax [3-4]	-0.70	-0.14	-0.57	-0.91	-1.33	-4.52
Tax expenses						0.00
Current tax Deferred	0.00	0.00	0.00	0.00	0.00	0.00
tax				W 12000		
Net Profit / (Loss) after tax [5-6]	-0.70	-0.14	-0.57	-0.91	-1.33	-4.52
Other comprehensive Income/ (Expense) for the period	0.00	0.00	0.00	0.00	0.00	0.00 -4.52
Total Comprehensive Income / (Loss) for the period [7+8]	-0.70	-0.14	-0.57	-0.91 _	-1.33	-4.54
Paid-up equity share capital	296.76	296.76	296.76	296.76	296.76	296.76
(Face Value Rs. 10/- per Share)			201.50	22711		-336.24
Reserve (excluding Revaluation Reserves)	-337.14	-336.44	-331.72	-337.14	-331.72	-330.24
Earnings per share (Face value of Rs. 10/- per share) (not annualised)	0.00	0.00	0.00	0.00	0.00	0.00
(a) Basic	-0.02	-0.0005	-0.02	-0.03	-0.04	-0.15
* * * * * * * * * * * * * * * * * * *	-0.02	-0.0005	-0.02	-0.03	-0.04	-0.15
(b) Diluted	-0.02	1 0.0000	0.02		1	

Notes

Place: Delhi Date:12.02.2019

For Sai Industries Limited

Oual K Sulf

Dr. Niraj Kumar Singh

Chairman & Managing Director

For Sai Industries Limited

(Dr. Niraj K. Singh) Chairman & Managing Director

Notes:

1. The above results have been reviewed by the Audit Committee held on 12.02.2019 and at the Board Meeting of the Company held on 12.02.2019

<sup>2.</sup> This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

<sup>3.</sup> The format for unaudited quartely results as prescibed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30 November, 2015 has been modified to comply with the requirements of SEBI's circular dtaed 5 July 2016, Ind AS abd Schedule III (Division II) to the Companies Act, 2013, which are applicable to Companies that are required to comply with Ind AS.



# DHILLON & ASSOCIATES Chartered Accountants

#### LIMITED REVIEW REPORT

Review Report to
The Board of Directors
Sai Industries Limited
CIN -174999DL1991PLC045678

We have reviewed the accompanying statement of unaudited financial results of Sal Industries Limited for the period ended 31st December, 2018. 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) 2400, Engagements to Review Financial Statements 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 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 Dhillon & Associates Chartered Accountants

Reg. No. 002783N

Partner

: Amit Bhatia

M.No.

500715

Place

: Delhi

Data

: 12/02/2019

Head Office: IInd Floor, Quiet Office - 4, Sector - 35A, Chandigarh - 160022. Tel.: 0172-2609257 Fax: 0172-2602157