

SUJALA TRADING & HOLDINGS LIMITED

1A, Grant Lane, 2nd Floor, Room No.202, Kolkata - 700012
CIN No. L51109WB1981PLC034381, Phone: (91-033) 2236-4330
E-mail: sujala_trading@yahoo.com, Website: www.sujalagroup.com

UNAUDITED FINANCIAL RESULTS FOR THE NINE MONTH AND QUARTER ENDED ON 31ST DECEMBER, 2017

₹ in lacs

PART I		FINANCIAL RESULTS					
Sl.No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue From Operation	-	391.386	63.52	735.126	243.76	632.686
II	Other Income	20.220	18.876	17.99	39.030	57.86	71.560
III	Total Income	20.220	410.262	81.51	774.156	301.62	704.246
IV	EXPENSES						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchase of Stock-in- Trade	-	206.68	-	206.680	274.19	1,002.738
	Change in Inventories of Finished Goods, Stock-in-Trade and Work-in-Progress	-	244.182	80.03	545.901	1.31	(343.418)
	Employee Benefit Expenses	2.322	2.799	5.23	9.198	13.5	15.750
	Finance Cost	-	-	-	-	-	-
	Depreciation and Amortization Expenses	0.118	0.090	0.05	0.247	0.160	0.220
	Other Expenses	7.036	1.941	2.04	12.670	11.010	13.341
	Total Expenses	9.476	455.692	87.35	774.696	300.160	688.631
V	Profit / (Loss) before exceptional items and tax	10.744	(45.431)	(5.84)	(0.540)	1.460	15.615
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax	10.744	(45.431)	(5.84)	(0.540)	1.460	15.615
VIII	Tax Expenses:						
	1. Current tax	-	-	-	-	-	4.670
	2. Deferred Tax	-	-	-	-	-	-
IX	Profit / (Loss) for the period from continuing operations	10.744	(45.431)	(5.84)	(0.540)	1.460	10.945
X	Profit / (Loss) for the period from discontinued operations	-	-	-	-	-	-
XI	Tax Expenses on discontinued operations	-	-	-	-	-	-
XII	Profit / (Loss) from discontinued operations after tax	-	-	-	-	-	-
XIII	Profit / (Loss) for the period	10.744	(45.431)	(5.84)	(0.540)	1.460	10.945
XIV	Other Comprehensive Income:						
	A (1) Items that will not be classified to profit or loss	-	-	-	-	-	-
	(2) Income Tax relating to items that will not be classified to profit or loss	-	-	-	-	-	-
	B (1) Items that will be classified to profit or loss	-	-	-	-	-	-
	(2) Income Tax relating to items that will be classified to profit or loss	-	-	-	-	-	-
XV	Total comprehensive Income for the Period (XIII + XIV) (comprising Profit / (Loss) and Other Comprehensive Income for the	10.744	(45.431)	(5.84)	(0.540)	1.460	10.945
XVI	Paid-up Equity Shares (Face Value of Rs. 10/- per share)	57.217	57.217	57.217	57.217	57.217	57.217
XVII	Earning per equity share (for continuing operation):						
	(1) Basic	0.190	(0.790)	(0.102)	(0.009)	0.030	0.191
	(2) Diluted	0.190	(0.790)	(0.102)	(0.009)	0.030	0.191
XVIII	Earning per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XIX	Earning per equity share (for discontinued and continuing operation):						
	(1) Basic	0.190	(0.790)	(0.102)	(0.009)	0.030	0.191
	(2) Diluted	0.190	(0.790)	(0.102)	(0.009)	0.030	0.191

NOTES:

1. The above Unaudited Financial Results as recommended by the Audit Committee have been considered, approved and taken on record by the Board of Directors at their Meeting held on 9th February, 2018. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the year in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the audit 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 result has been given.
4. No Investor complaint was pending either at the beginning or received during the period under review.
5. Figures have been regrouped/rearranged wherever necessary.
6. Interest on certain loan has not been considered as they are likely to turn into NPA. Interest if any, will be considered at the year end.
7. The Standalone Financial Results of the Company has been prepared in accordance with the Indian Accounting Standard (IND AS) notified under the Companies (Indian Accounting Standard) Rules, 2015 as amended by the Companies (Indian Accounting Standard) (Amendment) Rules, 2016.
8. The format for unaudited quarterly results as prescribed vide SEBI circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with the requirements of SEBI circular dated 5th July, 2016 and Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with IND AS.
9. Reconciliation of standalone financial results previously reported (referred to as "Previous GAAP") and IND AS for quarter ended on 31st December, 2016 presented is as under:

[Rs. In Lakhs]

Particulars	Standalone	
	Unaudited	
	Quarter ended on 31.12.2016	Nine Months ended on 31.12.2016
Net Profit / (Loss) as per Previous GAAP (after tax)	(5.84)	1.46
Add / Less: Effect of transition to IND AS	-	-
Net Profit / (Loss) as reported under IND AS	(5.84)	1.46
Other comprehensive income (Net of Tax)	-	-
Total Comprehensive Income as reported under IND AS	(5.84)	1.46

SUJALA TRADING & HOLDINGS LIMITED
For SUJALA TRADING & HOLDINGS LTD

Subhdeep Mukherjee
SUBHDEEP MUKHERJEE
(MANAGING DIRECTOR)

DIN-03060827

Managing Director



G.C. Bafna & Co.

CHARTERED ACCOUNTANTS

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. :

Date 30/01.....2018.....

QUARTERLY LIMITED REVIEW REPORT

To
THE AUDIT COMMITTEE
SUJALA TRADING AND HOLDINGS LTD
1A, GRANT LANE 2ND FLOOR, ROOM NO. 202
KOLKATA WB 700012

We have reviewed the accompanying statement of unaudited financial results of **SUJALA TRADING AND HOLDINGS LTD** for the quarter ended 31st December ,2017 (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. 319104E

G. C. Bafna

G. C BAFNA
PARTNER

Membership No. 054241

Kolkata, 30th Day of January, 2018

HEAD OFFICE

Eliza IV, 75/76, B.B.D. Road, Hindmotor - 712 233, Hooghly (W.B.), Phone : 2694-9348, Cell : 93306 90093