

## SUJALA TRADING & HOLDINGS LIMITED

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

CIN: L51109WB1981PLC034381, Phone: (91-033) 2256-4330

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

### STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2019

Sl No	Particulars	Quarter Ended		Year Ended	Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2018
		Unaudited	Audited	Audited	Audited
<b>1</b>	<b>Income</b>				
a	Revenue from Operations	-	19.67	-	795.89
b	Other Income	6.94	0.00	20.82	0.26
	<b>Total Revenue (Net)</b>	<b>6.94</b>	<b>19.67</b>	<b>20.82</b>	<b>796.06</b>
<b>2</b>	<b>Expenses</b>				
a	Cost of Material Consumed	-	-	-	-
b	Purchase of stock in Trade	-	-	-	206.68
c	Change in Inventories of FG, Stock-in-Trade and WIP	-	-	-	545.90
d	Employee Benefit Expenses	4.91	3.13	4.75	15.89
e	Depreciation and Amortization Expenses	0.04	0.10	0.09	0.54
f	Finance Cost	-	-	-	-
g	Other Expenses	10.12	5.16	6.35	11.20
	<b>Total Expenses (Net)</b>	<b>15.07</b>	<b>6.39</b>	<b>11.19</b>	<b>778.21</b>
	Profit / (Loss) before exceptional items and tax	(8.13)	13.28	9.63	17.85
<b>4</b>	Exceptional Items	-	-	-	-
<b>5</b>	Profit / (Loss) before Tax	(8.13)	13.28	9.63	17.85
<b>6</b>	Tax Expenses:				
a	1. Current tax	-	-	-	(4.63)
b	2. Deferred Tax	-	-	-	0.03
<b>7</b>	Profit / (Loss) for the period from continuing operations	(8.13)	13.28	9.63	13.25
<b>8</b>	Profit / (Loss) for the period from discontinued operations	-	-	-	-
<b>9</b>	Tax Expenses on discontinued operations	-	-	-	-
<b>10</b>	Profit / (Loss) from discontinued operations after tax	-	-	-	-
<b>11</b>	Profit / (Loss) for the period	(8.13)	13.28	9.63	13.25
<b>12</b>	<b>Other Comprehensive Income:</b>				
	(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>Total comprehensive Income for the Period (comprising Profit / (Loss) and Other Comprehensive Income for the period)</b>	<b>(8.13)</b>	<b>13.28</b>	<b>9.63</b>	<b>13.25</b>
<b>14</b>	Paid-up Equity Shares (Face Value of Rs.10/- per share)	572.18	572.18	572.18	572.18
<b>15</b>	Earning per equity share (for continuing operation):				
	(1) Basic	(0.14)	0.17	0.17	0.23
	(2) Diluted	(0.14)	0.17	0.17	0.23
<b>16</b>	Earning per equity share (for discontinued operation):				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
<b>17</b>	Earning per equity share (for discontinued and continuing operation):				
	(1) Basic	(0.14)	0.17	0.17	0.23
	(2) Diluted	(0.14)	0.17	0.17	0.23

**Notes:**

- The above Financial Result were reviewed by the Audit Committee and taken on record & approved by the Board of Directors at their Meeting held on
- The Company has adopted IND AS as notified by the Ministry of Corporate Affairs and accordingly this Financial Results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed u/s 133 of the Companies Act, 2013 and other accounting principles generally accepted in
- The Company has only one segment, hence, no separate segment result were given.
- No Investor complaint was pending either at the beginning or received during the period under review.

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

  
Subhadeb Majumdar  
(Managing Director)  
DIN: 03060827

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**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE FINANCIAL YEAR ENDED ON 30TH JUNE, 2019**  
**Standalone Balance Sheet as at 30th June, 2019**

Particulars	As at June 30, 2019	As at March 31, 2019
<b>Assets</b>		
<b>Non-Current Assets</b>		
(a) Property, Plant and Equipment	21,560	25,571
(b) Financial Assets		
(i) Investments	-	-
(ii) Loans	1417,93,951	1382,82,885
(c) Deferred Tax Assets (Net)	7,575	7,575
<b>Current Assets</b>		
(i) Inventories	138,80,560	138,80,560
(b) Financial Assets		
(i) Cash and cash equivalents	97,764	61,28,418
(c) Other Current Assets	61,17,648	18,47,390
<b>TOTAL ASSETS</b>	<b>1619,18,858</b>	<b>1601,72,199</b>
<b>Equity and Liability</b>		
<b>Equity</b>		
(i) Equity Share Capital	572,17,500	572,17,500
(ii) Other Equity	995,14,434	1011,37,653
<b>Liabilities</b>		
<b>Non-Current Liabilities</b>		
(i) Provisions	-	7,00,000
<b>Current Liabilities</b>		
(i) Other current liabilities	36,40,717	2,70,859
(ii) Provisions	15,46,207	8,46,207
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1619,18,858</b>	<b>1601,72,199</b>

Sujala Trading & Holdings Limited

**For SUJALA TRADING & HOLDINGS LTD.**

*Subhadeep Mukherjee*

**Managing Director**

Subhadeep Mukherjee  
 Managing Director

DIN: 03960827



**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. :

**QUARTERLY LIMITED REVIEW REPORT**

Date 12/08/2019

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 30<sup>TH</sup> June, 2019 (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.



KOLKATA

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

*Gulab Chand Bafna*

Gulab Chand Bafna  
(PARTNER)

Membership No. 054241

UDIN- 19054241AAAAACF4211

**HEAD OFFICE**

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