

# Saboo Sodium Chloro Limited

CIN: L24117RJ1993PLC007830

Regd. Off.: "Surya House" L-5, B-II, Krishna Marg, C-Scheme, Jaipur (Raj.)-01

(O) +91-141-4191000/015 \* Fax : -91-141-2365888

Website: www.suryasalt.com \* Email : salt@suryasalt.com

## Unaudited Financial Results for Quarter and Half Year ended 30.09.2018

		Quarter ended			Half Year Ended		Year Ended
A	Date of start of reporting period	01-07-2018	01-07-2017	01-04-2018	01-04-2018	01-04-2017	01-04-2017
B	Date of end of reporting period	30-09-2018	30-09-2017	30-06-2018	30-09-2018	30-09-2017	31-03-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
1	Revenue From Operations						
	Revenue from operations	681.416	574.000	684.210	1365.626	1216.700	2325.930
	Other income	6.370	1.800	1.240	7.610	3.380	9.005
	<b>Total Revenue</b>	<b>687.786</b>	<b>575.800</b>	<b>685.450</b>	<b>1373.236</b>	<b>1220.080</b>	<b>2334.936</b>
2	Expenses						
(a)	Cost of materials consumed	251.984	251.630	430.264	682.248	715.294	1174.290
(b)	Purchase of stock in trade	0.000	0.000	0.000	0.000	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	111.610	65.350	-30.467	81.143	-32.600	-346.570
(d)	Employee benefit expense	39.060	48.990	43.820	82.880	101.495	151.930
(e)	Finance costs	91.420	65.840	75.890	167.310	130.920	317.123
(f)	Depreciation and amortisation expense	48.900	41.185	38.350	87.250	77.335	157.635
(g)	Total other expenses	135.360	80.720	120.260	255.620	187.950	837.857
	<b>Total expenses</b>	<b>678.334</b>	<b>553.715</b>	<b>678.117</b>	<b>1356.451</b>	<b>1180.394</b>	<b>2292.265</b>
3	Profit before tax	9.452	22.085	7.333	16.785	39.686	42.671
4	Tax Expense	0.000	0.000	0.000	0.000	0.000	21.533
	Current tax	0.000	0.000	0.000	0.000	0.000	8.150
	Deferred tax	0.000	0.000	0.000	0.000	0.000	13.383
5	Net profit (Loss) for the period	9.452	22.085	7.333	16.785	39.686	21.138
6	Other Comprehensive Income, net of tax	0.000	0.000	0.000	0.000	0.000	0.000
7	Total comprehensive income for the period	9.452	22.085	7.333	16.785	39.686	21.138
8	Details of equity share capital						
	Paid-up equity share capital	2418.250	2418.250	2418.250	2418.250	2418.250	2418.250
	Face value of equity share capital	10.000	10.000	10.000	10.000	10.000	10.000
9	Earnings per equity share						
	Basic	0.004	0.009	0.003	0.007	0.016	0.009
	Diluted	0.004	0.009	0.003	0.007	0.016	0.009

FOR SABOO SODIUM CHLORO LIMITED

*Girdhar Saboo*  
GIRDHAR SABOO  
MANAGING DIRECTOR

### Notes:

- The above Financial results have been reviewed by the Audit Committee and thereafter approved by the Board in its meeting held on 13th November, 2018.
- The statutory Auditors have carried out the limited review of the financial results for the quarter and half year ended 30th September, 2018 as required under Regulation 33 of SEBI (LODR), Regulations, 2015.
- The company have adopted Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 and SEBI Circular no. CIR/CFD/FAC/62/2016 dated 05th July, 2016, from 01st April, 2017.
- The Company has only one segment "Manufacturing of Salt". Therefore disclosure relating to segments is not applicable and accordingly not made.
- Further for the previous periods have been regrouped/reclassified wherever considered necessary.

# Saboo Sodium Chloro Limited

CIN: L24117RJ1993PLC007830

Regd. Off. : "Surya House" L-5, B-II, Krishna Marg, C-Scheme, Jaipur (Raj.)-01

(O) +91-141-4191000/015 \* Fax : +91-141-2365888

Website: www.suryasalt.com \* Email : salt@suryasalt.com

Un-audited Financial Results for Quarter & Half year ended on 30.09.2018			
Sr. no.	Particulars	30th September 2018 Unaudited	31st March 2018 Audited
	<b>Assets</b>		
<b>1</b>	<b>Non-current assets</b>		
	Property, plant and equipment	1983.92	1560.36
	Investment property	373.82	822.05
	Other intangible assets	1.18	1.18
	Investments accounted for using equity method		
<b>(e)</b>	<b>Non-current financial assets</b>		
	Non-current investments	112.4	112.40
	Loans, non-current	137.38	137.13
	<b>Total non-current financial assets</b>		
	Deferred tax assets (net)	0	0
	Other non-current assets	0	0
	<b>Total non-current assets</b>	<b>2608.70</b>	<b>2633.12</b>
<b>2</b>	<b>Current assets</b>		
	Inventories	1520.15	1601.30
	<b>Current financial asset</b>		
	Current investments	36.66	45.62
	Trade receivables, current	780.5	931.57
	Cash and cash equivalents	4.6	9.09
	Loans, current	1427.73	1368.94
	<b>Total current financial assets</b>		
	Current tax assets (net)	0	0
	Other current assets	3.3	4.59
	<b>Total current assets</b>	<b>3772.94</b>	<b>3961.12</b>
	<b>Total assets</b>	<b>6381.64</b>	<b>6594.24</b>
	<b>Equity and liabilities</b>		
<b>1</b>	<b>Equity</b>		
	Equity share capital	2418.25	2418.25
	Other equity	459.345	442.56
	<b>Total equity</b>	<b>2877.60</b>	<b>2860.81</b>
<b>2</b>	<b>Liabilities</b>		
	<b>Non-current liabilities</b>		
	<b>Non-current financial liabilities</b>		
	Borrowings, non-current	1735.12	1807.00
	<b>Total non-current financial liabilities</b>		
	Deferred tax liabilities (net)	163.46	163.46
	Other non-current liabilities	13.3	14.21
	<b>Total non-current liabilities</b>	<b>1911.88</b>	<b>1984.66</b>
	<b>Current liabilities</b>		
	<b>Current financial liabilities</b>		
	Borrowings, current	1079.27	1146.50
	Trade payables, current	420.3	493.29
	Other current financial liabilities	15.5	31.88
	<b>Total current financial liabilities</b>	<b>1515.07</b>	<b>1671.67</b>
	Provisions, current	4.9	4.90
	Current tax liabilities (Net)	72.2	72.20
	<b>Total current liabilities</b>	<b>1592.17</b>	<b>1748.77</b>
	<b>Total liabilities</b>	<b>3504.05</b>	<b>3733.43</b>
	<b>Total equity and liabilities</b>	<b>6381.65</b>	<b>6594.24</b>

For Saboo Sodium Chloro Ltd.

*Udayan Saboo*

Mg Director



# CHOUDHARY GUPTA & CO.

CHARTERED ACCOUNTANTS

T-4, Jeevan Vihar Complex

Panch Batti, M.I. Road

Jaipur(Raj.)-302001

Ph.: 0141-2374697, 9414780228

Email id: [carambabugupta@gmail.com](mailto:carambabugupta@gmail.com)

## Limited Review Report on Unaudited Half yearly and Quarterly Financial Results pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review Report to,  
The Board of Directors of **M/s Saboo Sodium Chloro Limited**

We have reviewed the accompanying statement of unaudited financial results of M/s Saboo Sodium Chloro Limited for the quarter and Half year ended 30<sup>th</sup> September, 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. Company has adopted Companies (Indian Accounting Standards) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013 for the Financial Year Commencing from 01<sup>st</sup> April, 2017 and accordingly, the statement has been prepared by the Company's Management in compliance with IND AS. Our responsibility is to issue a report on the statement, based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 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 as modified by SEBI circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Choudhary Gupta & Co.

Chartered Accountant

(Firm Registration No. 003165C)

  
Ram Babu Gupta 13/11/18  
(Membership No. 072138)



Place: Jaipur

DATE: 13/11/18