

## Moon And Company

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## **Limited Review Report**

To the Board of Directors of SARNIMAL INVESTMENT LIMITED

We have reviewed the accompanying Statement of unaudited financial results ('the Statement') of SARNIMAL INVESTMENT LIMITED ('the Company') for the quarter and nine months ended 31st December 2017 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 13th February 2018. Our responsibility is to issue a report on these financial results 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 results are 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 applicable Indian Accounting Standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder 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 and SEBI circular dated 5 July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

> For Moon and Company **Chartered Accountants** FRN-024693N

CA Moon Goyal (Partner)

M.No.-523034

Place:-New Delhi Date:-13/02/2018

## SARNIMAL INVESTMENT LIMITED

Regd Off: 439, VIKAS MARG , JAGRITI ENCLAVE DELHI-110092 CIN NO: L65993DL1981PLC012431

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

(a) (b)(c)(c)(d) (c)(d) (d) (e)(d) (e)(d) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	Particulars  ome from Operations  Net Sales / Income from Operations  Other Income  Fotal Income from operations (net) [ (a) b) ]  penses  Purchases of Stock-in-trade  Changes in Inventories of finished ods, work-in-progress and stock-in-	31 Dec' 17 (Unaudited) 27.43 27.43	Quarter Ended 30 Sep' 17 (Unaudited) 12.75	31 Dec' 16 (Unaudited) - 1.85	Nine Mon 31 Dec' 17 (Unaudited) 53.98	ths Ended 31 Dec' 16 (Unaudited)	Year Ended 31 Mar'17 (Audited)
1 Incc (a) (b)(c)T + (b)  2 Exp (a) (b) good trace (c) (d) (e) (f) (g) Ass (h)  Production Production Ass 3 c) - 4 Sha prod 5 Tax 6 Exc 8 Prod 8 Prod	ome from Operations Net Sales / Income from Operations Other Income Fotal Income from operations (net) [ (a) b) ]  penses Purchases of Stock-in-trade Changes in Inventories of finished	(Unaudited)	(Unaudited)	(Unaudited) - 1.85	(Unaudited)		
1 Incc (a) (b)(c)T + (b)  2 Exp (a) (b) good trace (c) (d) (e) (f) (g) Ass (h)  Production Production Ass 3 c) - 4 Sha prod 5 Tax 6 Exc 8 Prod 8 Prod	ome from Operations Net Sales / Income from Operations Other Income Fotal Income from operations (net) [ (a) b) ]  penses Purchases of Stock-in-trade Changes in Inventories of finished	27.43	12.75	1.85	53.98	(Unaudited)	(Audited)
(a) (b)(c)(c)(d) (c)(d) (d) (e)(d) (e)(d) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	Net Sales / Income from Operations Other Income Fotal Income from operations (net) [ (a) b) ]  penses Purchases of Stock-in-trade Changes in Inventories of finished		-				
(b)(c)T + (b) (c)T + (b) (d) (e) T + (b) (d) (e) T + (b) (e) T + (	Other Income Fotal Income from operations (net) [ (a) b) ]  penses Purchases of Stock-in-trade Changes in Inventories of finished		-				
(c)T + (b) goo track (c) (d) (e) (f) (G) Ass (h) Pro Ass 2 C) - 4 Sha pro 5 Tax 6 Exc 8 Pro (s) (c) (c) (c) (d) (d) (e) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Fotal Income from operations (net) [ (a) b) ]  Denses  Purchases of Stock-in-trade  Changes in Inventories of finished						
+ (b) 2 Exp (a) (b) good trace (c) (d) (e) (f) (g) Asses (h) Pro Asses 3 c) - 4 Sha pro 5 Tax 6 Exc 8 Pro 8	penses Purchases of Stock-in-trade Changes in Inventories of finished	27.43	12.75	1.85		32.44	78.52
(a) (b) goo trace (c) (d) (e) (f) (G) (Ass (h) Ass 3 c) -4 Sha pro 5 Tax 6 Exc 8 Pro 8	Purchases of Stock-in-trade Changes in Inventories of finished			1.00	53.98	32.44	78.52
(a) (b) goo trace (c) (d) (e) (f) (G) (Ass (h) Ass 3 c) -4 Sha pro 5 Tax 6 Exc 8 Pro 8	Changes in Inventories of finished						
(b) goo trace (c) (d) (e) (f) (g) (s) (h)  Propagation Assets (h)  Propagation Assets (h)  Propagation Assets (h)	Changes in Inventories of finished	349.03			351.78		
(c) (d) (e) (f) (G) (Ass (h) (h) (Pro Ass 3 c) - 4 (Sha pro 5 Tax 6 (Exc 8 (Pro 8 (Pro Ass 8 (Pro 8 (Pro Ass 8		(327.00)			(325.88)		
(d) (e) (f) (g) (g) (Ass (h)		150	1.48	0.65	4.30	4.01	4.51
(e) (f) (g) (Ass (h)	Employee Benefits Expense	1.50	1.40	0.03	4.50	2.02	
(f) (g) (g) (Ass (h)	Depreciation & Amortization Finance Costs		6.33		12.54		70.54
(g) Ass (h) Pro Ass 3 c) - 4 Sha pro 5 Tax 6 Exc 8 Pro			4.07	0.53	6.36	16.63	1.78
Ass (h)  Pro Ass (c) - 4  Sha pro 5  Tax 6  Exx 8  Pro 8	Other Expenses Contingent Provision for Standard	1.47	4.07	0.55	0.50	10.00	
9 Pro Ass 3 c) - 4 Sha pro 5 Tax 6 Exc 8 Pro	sets				*		1.06
Ass 3 c) - 4 Sha pro 5 Tax 6 Exc 8 Pro	Total Expenses [ (a) to (g) ]	25.00	11.87	1.18	49.10	20.64	77.89
4 Sha pro 5 Tax 6 Exc 8 Pro	ofit/Loss before share of profit of sociates, Exceptional items and Tax [1( • 2(g) ]	2.44	0.88	0.67	4.89	11.80	0,63
5 Tax 6 Exc 8 Pro	are of Profit/Loss of Associates						
8 Pro	ofit/(Loss) before exceptional items and	2.44	0.88	0.67	4.89	11.80	0.63
-	ceptional items						
0 T	ofit/Loss before Tax	2.44	0.88	0.67	4.89	11.80	0.63
8 Tax	x Expense						TOTAL SILE
(a)	Current Tax	0.75	0.23	-	1.38		0.2
(b)	Deferred Tax				-		
	MAT Credit Entitlement				-	44.00	0.4
9 Pro	ofit/Loss after tax	1.68	0.65	0.67	3.50	11.80	0.4
	ther Comprehensive Income for the criod			-			
	et Profit/Loss for the period(11+-12)						0.4
	et Profit ( 13+14+15)	1.68	0.65	0.67	3.50	11.80	0.4
Sh	uid up Equity Share Capital, Equity nares of ` 1 each	449.80	449.80	449.80	449.80	449.80	449.8
	eserves excluding revaluation reserves as or balance sheet of previous accounting oar						5.6
					0.00	0.000	6 0.00
(a)	arnings per share (Face value of `1 each)	0.04	4 0.0145	0.0014	0.08	0.026	6 0.00

1. The aforesaid results have been duly received by Audit Committee and approved by the Board of Directors at the meeting of Board of Directors held on 13.02.2018.

2. The above results are subject to Limited review report by the statutory auditors of the Company.

3. Figures of previous year/quarter have been reclassified/regrouped/consolidated wherever necessary

4. No investor complaint was received during the quarter and no complaint is pending at the end of the quarter.

Place: Delhi Date:13/02/2018 For Sarnimal Investment Limited

Director

MYC