

SARNIMAL INVESTMENT LIMITED

REGD OFF: 439, VIKAS MARG, JAGRITI ENCLAVE, DELHI-110092

Email:sarnimalinvestltd@gmail.com, website: www.sarnimal.com

CIN: L65993DL1981PLC012431

PH: 011-22481097

To,

Date: 12.11.2018

**Metropolitan Stock Exchange of India Limited
Vibgyor Towers, 4th Floor, Plot No. C 62, G-Block,
Opp. Trident Hotel, Bandra Kurla Complex,
Bandra East, Mumbai - 400098**

Dear, Sir/ Madam

Sub: Outcome of Board Meeting

The Board of Directors of Sarnimal Investment Limited have at their meeting held on Monday, 12th November, 2018 at the registered office at 439, Vikas Marg, Jagriti Enclave, Delhi-110092, considered and approved the Unaudited Standalone financial results of the Company for the quarter and half year ended September 30, 2018.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing unaudited Standalone financial results under Ind AS for the quarter and half year ended September 30, 2018, together with the Limited Review Report by the Auditor. We have also uploaded the results on the Company's website at www.sarnimal.com

The Board Meeting was commenced at 5:15 p.m. which was concluded at 5:45 p.m.

Kindly take it on record.

Thanking you.

**For and on behalf of Board of Directors of
SARNIMAL INVESTMENT LIMITED**



**Sudhir Kumar Agarwal
Director
DIN-00024935**

Encl: As above

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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED ON SEPTEMBER 30, 2018

Sr. No.	Particulars	STANDALONE					Rs. In Lakh
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations	8.92	7.49	12.75	16.41	26.55	-2.11
	(b) Other Income		0.00	0.00		0.00	67.93
	(c) Total Income from operations (net) [(a) + (b)]	8.92	7.49	12.75	16.41	26.55	65.82
2	Expenses						
	(a) Cost of Material Consumed		0.00	0.00		0.00	0.00
	(b) Purchases of Stock-in-trade	44.81	103.60	0.00	148.41	2.75	525.06
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	50.46	286.87	0.00	337.33	1.12	-537.70
	(d) Employee Benefits Expense		0.48	1.48	0.48	2.80	2.85
	(e) Depreciation & Amortization		0.00	0.00		0.00	0.00
	(f) Finance Costs		0.00	6.33		12.54	65.18
	(g) Contingent Provision for Standard Assets (@0.4% of outstanding standard assets as per RBI Notification)		0.00	0.00	0.00	0.00	0.04
	(h) Other Expenses	1.38	2.42	4.07	3.80	4.89	6.73
	(h) Total Expenses [(a) to (g)]	96.65	393.36	11.87	490.02	24.09	62.16
3	Profit before Exceptional/ Extraordinary items and Tax (1-2)	-87.73	-385.87	0.88	-473.61	2.46	3.66
4	Exceptional/ Extraordinary Item	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/Loss before Tax (3-4)	-87.73	-385.87	0.88	-473.61	2.46	3.66
6	Tax Expense						
	(a) Current Tax	0.00	0.00	0.23	0.00	0.63	0.94
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(c) MAT Credit Entitlement	0.00	0.00	0.00	0.00	0.00	0.00
	Profit for the period from Continuing Operations (5-6)	-87.73	-385.87	0.65	-473.61	1.83	2.72
8	Other Comprehensive Income for the period	0.00	0.00	0.00	0.00	0.00	0.00
9	Total Comprehensive Income for the Period (7 + 8)	-87.73	-385.87	0.65	-473.61	1.83	2.72
10	Paid up Equity Share Capital, Equity Shares of Rs. 1/- each	449.80	449.80	449.80	449.80	449.80	449.80
11	Reserves	0.00	0.00	0.00	0.00	0.00	8.35
12	Earnings per share (Face value of Rs. 1/- each)						
	(a) Basic	-1.76	-0.850	0.0145	-9.48	0.0406	0.006
	(b) Diluted	-1.76	-0.850	0.0145	-9.48	0.0406	0.006

Notes:

- The aforesaid financial results have been reviewed by the Audit Committee and approved by the Board of Directors in the Board Meeting held on 12th November, 2018. The Statutory Auditors have carried out Limited Review of the Financial Results for the Quarter ended on 30.09.2018.
- The Financial results have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 "Interim Financial Reporting" prescribed under section 133 of Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
- As the company's business activity falls within the single primary business segment the disclosure requirement of Accounting Standard (IND AS 108) on operating Segment is not applicable to the company.
- Figures of previous year have been reclassified/regrouped/consolidated wherever necessary.
- No investors complaints was pending at the beginning of quarter. No complaint was received during the quarter ended on 30.09.2018

For Sarnimal Investment Limited



Nitin Agarwal
Managing Director

Place: Delhi

Date : 12.11.2018

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Rs. In Lakhs

PARTICULARS	As at 30th September, 2018	As at 31st March 2018
	Unaudited	Audited
(B) ASSETS		
(1) NON CURRENT ASSETS		
Property Plant and Equipments	0.00	0.00
Capital work in Progress	0.00	0.00
Goodwill	0.00	0.00
Other Intangible Assets	0.00	0.00
Intangible Assets under Development	0.00	0.00
Financial Assets	0.00	0.00
Trade Receivable	0.00	0.00
Investments	0.00	0.00
Long Term Loan and Advances	0.00	0.00
Deferred Tax Assets (net)	0.57	0.57
Other Non-Current Assets	1,035.78	753.55
TOTAL NON CURRENT ASSETS (A)	1,036.35	754.13
CURRENT ASSETS		
Inventories	707.49	541.72
Financial Assets		
Investments	0.00	0.00
Trade Receivable	122.16	78.61
Cash and Cash Equivalent	0.28	7.08
Loans	0.00	0.00
Other Financial Assets	0.00	0.00
Other Current Assets	15.75	210.95
TOTAL CURRENT ASSETS (B)	845.68	838.36
TOTAL ASSETS (A+B)	1,882.03	1,592.49
EQUITY & LIABILITIES		
SHAREHOLDER'S FUND		
Share Capital	449.80	449.80
Reserves and Surplus	(464.29)	8.35
TOTAL SHAREHOLDERS FUNDS (A+B)	(14.49)	458.15
LIABILITIES		
NON CURRENT LIABILITIES		
Financial Liabilities		
Borrowings	0.00	0.00
Security Deposit	0.00	0.00
Other Financial Liabilities	0.00	0.00
Deferred Payment Liabilities	0.00	0.00
Provisions	0.00	0.00
Deferred Tax Liabilities	0.00	0.00
TOTAL NON CURRENT LIABILITIES (B)	0.00	0.00
CURRENT LIABILITIES		
Financial Liabilities		
Borrowings		0.00
Trade Payables	10.05	10.05
Other Financial Liabilities	1,874.53	1111.45
Other Current Liabilities	8.97	8.88
Provision	2.97	3.96
TOTAL CURRENT LIABILITIES (C)	1,896.52	1,134.34
TOTAL LIABILITIES (B+C)	1,896.52	1,134.34
TOTAL EQUITY & LIABILITIES (A+B+C)	1,882.03	1,592.49





www.moonandcompany.com

Moon And Company

Chartered Accountants

Head Office : 22, Bazar Madhoda, Sikandrabad, (U.P)-203205
E moon@moonandcompany.com / gkfcaskd@gmail.com

LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULTS OF SARNIMAL INVESTMENT LIMITED FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2018.

To
The Board of Directors of
Sarnimal Investment Limited

We have reviewed the accompanying statement of Unaudited Standalone Financial results of Sarnimal Investment Limited ('the Company') for the quarter and half year ended September 30th, 2018 (the Statement), being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (the 'Listing Regulations, 2015') read with SEBI circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors, The preparation of the statement is in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34, "Interim Financial Reporting" (IND AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and other accounting principles generally accepted in India. 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, "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 Statement is 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 of Unaudited Standalone Financial Results prepared in accordance with applicable Indian Accounting Standards ('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 Obligation and Discloser Requirements) Regulations, 2015 and SEBI Circular no. CIR/CFD/FAC/62/2016 dated July 5, 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 No.024693N

Place: Delhi
Date: 12.11.2018



Moon Goyal
Moon Goyal
(Partner)
M. No.523034