

SANGHI CORPORATE SERVICES LTD.

Regd. Off: Bal Moral Apartment, Plot No.12, Amritvan, Yashodham, Opp. Dindoshi Depot,
Goregaon (E), Mumbai - 400 063.Tel: 28429501 / 28422703

Email ID: sanghi_mumbai@yahoo.com

CIN: L67190MH1989PLC054086

Annexure I to Clause 41

Statement of Standalone Unaudited Financial Results

PART- I							
(Rs. in Lakhs)							
Statement of Standalone Unaudited Financial Results for the Quarter ended 30/09/2015 and Half Year ended 30/09/2015							
Sr.No	Particulars	3 months ended (30/09/2015) (Unaudited)	3 months ended (30/06/2015) (Unaudited)	3 months ended (30/09/2014) (Unaudited)	Half Year ended (30.09.2015) (Unaudited)	Half Year ended (30.09.2014) (Unaudited)	Year ended (31/03/2015) (Audited)
1.	Income from operation						
	(a) Net sales/ income from operations (Net of excise duty)	0	0	50.97	0	193.37	258.44
	(b) Other operating income	(12.14)	(7.31)	-	(19.45)	-	-
	Total income from operations (net)	(12.14)	(7.31)	50.97	(19.45)	193.37	258.44
2.	Expenses						
	(a) Cost of materials consumed	-	0	51.60	-	178.17	269.10
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in- progress and stock-in- trade	-	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Depreciation and amortization expense	-	-	-	-	-	-
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing	0.84	3.50	0.19	4.34	7.61	10.01

	operations to be shown separately)						
	Total expenses	0.84	3.50	51.79	4.34	185.78	279.11
3.	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	12.98	(10.81)	(0.82)	23.79	7.59	(20.67)
4.	Other income	-	-	(0.12)	-	0.04	(112.37)
5.	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	12.98	(10.81)	(0.94)	23.79	7.63	(133.04)
6.	Finance costs	-	-	-	-	-	-
7.	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	12.98	(10.81)	(0.94)	23.79	7.63	(133.04)
8.	Exceptional items	-	-	-	-	-	-
9.	Profit / (Loss) from ordinary activities before tax (7 ± 8)	12.98	(10.81)	(0.94)	23.79	7.63	(133.04)
10.	Tax expense	-	-	-	-	-	-
11.	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	12.98	(10.81)	(0.94)	23.79	7.63	(133.04)
12.	Extraordinary items (net of tax expense Rs. ____ Lakhs)	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11 ± 12)	12.98	(10.81)	(0.94)	23.79	7.63	(133.04)
14.	Share of profit / (loss) of associates*	-	-	-	-	-	-

	Shareholding						
2.	Promoters and Promoter Group Shareholding **	NIL	NIL	NIL	NIL	NIL	NIL
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered						
	- Number of shares	1579320	1579320	1579320	1579320	1579320	1579320
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	52.64	52.64	52.64	52.64	52.64	52.64

	Particulars	3 months ended (30/09/2015)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

NOTE:

1. The above results were taken on record by the Board of Directors at their Meeting held on 17.10.2015.
2. A Limited Review has been conducted by the Statutory Auditors.

Place : Mumbai
Date : 17.10.2015

For SANGHI CORPORATE SERVICES LTD.
Sd/-

A. K. SANGHI
(DIRECTOR)

DIN: 00002587