

# **VIVEK R. AGARWAL & CO.**

CHARTERED ACCOUNTANTS

B25/26, 2<sup>nd</sup> floor, Singh Ind. Estate-1, Ram Mandir Road, Goregaon West, Mumbai-400104

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## **Annexure V to Clause 41**

### **Limited Review Report for companies other than banks:**

#### **Review Report to BSE Ltd. Mumbai**


We have reviewed the accompanying statement of unaudited financial results of **SANGHI CORPORATE SERVICES LIMITED** for the 3 months period ended **30/09/2017** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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) 2400, 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 an analytical procedure 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 financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vivek Agarwal & Co.  
Chartered Accountants

  
(Vivek R. Agarwal)  
(Proprietor)  
(M.No. 044372)



**Place: Mumbai**

**Date: 28<sup>th</sup> Oct, 2017**

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1 The Accounting Standards notified pursuant to Companies (Accounting Standards issued by Institute of Chartered Accountants of India).

2 Partner or Proprietor, as the case may be.

**SANGHI CORPORATE SERVICES LIMITED**

CIN:- L67190MH1989PLC054086 Tel: 022 -28429501/28422703

Reg. Off.: Bal Moral Apartment, Plot No. 12, Amritvan, Yashodham, Goregaon East, Mumbai - 400063

Email id: sanghi\_mumbai@yahoo.com

Website: www.sanghicorp.com

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/09/2017**

	PARTICULARS	Quarter ended	Quarter ended
		30/09/2017 (Unaudited)	30/09/2016 (Unaudited)
		Rs.	Rs.
<b>I</b>	<b>INCOME</b>		
	Revenue from operations	(4,21,106)	1,20,996
	Other Income	14,808	-
	<b>Total Revenue (I + II)</b>	<b>(4,06,298)</b>	<b>1,20,996</b>
<b>II</b>	<b>Expenses</b>		
	Purchases of Stock in Trade	-	1,20,557
	Changes in inventories of finished goods, work in progress and Stock-in-trade	-	-
	Other expense	48,281	10,68,861
	<b>Total Expense</b>	<b>48,281</b>	<b>11,89,418</b>
<b>III</b>	Profit before tax & extraordinary item (I-II)	(4,54,579)	(10,68,422)
<b>IV</b>	Extraordinary Items	-	13,80,108
<b>V</b>	Profit before tax (III-IV)	(4,54,579)	3,11,686
<b>VI</b>	<b>Tax expense:</b>		
	(1) Current tax ( MAT Payable )	-	-
	LESS: MAT Credit Entitlement	-	-
	Net Current Tax Liability	-	-
	(2) Deferred tax	-	-
<b>VII</b>	Profit/(Loss) for the period (V + VI)	(4,54,579)	3,11,686
<b>VIII</b>	<b>Earnings per equity share:</b>		
	(1) Basic	(0.15)	0.10
	(2) Diluted	(0.15)	0.10

As per

Notes:

1. The above results have been approved by the Board of Directors at their meeting held on 28/10/2017

FOR SANGHI CORPORATE SERVICES LTD.

  
A. K. SANGHI  
Director  
DIN - 00002587

Place : Mumbai  
Date : 28.10.2017

**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 - IX**

Standalone / Consolidated Statement of Assets and Liabilities		As at (30/09/2017) In Rs.	As at (31/03/2017) In Rs.
Particulars			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	3,00,00,000	3,00,00,000
	(b) Reserves and surplus	(4,22,42,782)	(4,13,46,221)
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>(1,22,42,782)</b>	<b>(1,13,46,221)</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Minority interest *</b>	N.A.	N.A.
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	1,94,82,500	1,93,97,500
	(b) Trade payables	-	-
	(c) Other current liabilities	50,000	50,000
	(d) Short-term provisions	-	-
	<b>Sub-total - Current liabilities</b>	<b>1,95,32,500</b>	<b>1,94,47,500</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>72,89,718</b>	<b>81,01,279</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	-	-
	(b) Goodwill on consolidation *	N.A.	N.A.
	(c) Non-current investments	14,30,000	5,30,000
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	48,60,327	48,60,327
	<b>Sub-total - Non-current assets</b>	<b>62,90,327</b>	<b>53,90,327</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	861	13,75,216
	(d) Cash and cash equivalents	1,59,532	4,96,738
	(e) Short-term loans and advances	-	-
	(f) Other current assets	8,38,998	8,38,998
	<b>Sub-total - Current assets</b>	<b>9,99,391</b>	<b>27,10,952</b>
	<b>TOTAL - ASSETS</b>	<b>72,89,718</b>	<b>81,01,279</b>

For SANGHI CORPORATE SERVICES LTD.

*As-p*  
A. K. SANGHI  
(DIRECTOR)

DIN: 00002587

Date: 28/10/2017