



# SABOO SODIUM CHLORO LIMITED

Regd. Office: Surya House, L-5, B-2, Krishna Marg, C-Scheme, Jaipur-302001 Rajasthan (INDIA).

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CIN : L24117RJ1993PLC007830



**CIN: L24117RJ1993PLC007830**

**Date: 13.11.2017**

**Ref: SSCL/JPR/2017/69**

To,  
The Manager,  
Department of corporate services  
Bombay Stock Exchange  
25th Floor, Phiroze Jeejeebhoy Towers,  
Dalal Street, Kala Ghoda, Fort,  
Mumbai, Maharashtra-400001

**Reg.: Outcome of Board Meeting**

**Ref: Scrip code 530461**

With reference to above, we hereby intimate you regarding the Board Meeting of Saboo Sodium Chloro Limited held on 13<sup>th</sup>, November, 2017 at 01:00 p.m. at its registered office to transact the following businesses:-

1. Approval of Un-audited financial results of the company for the quarter and half year ended 30.09.2017.
2. Consider and take on record the Limited Review Report given by the Statutory Auditors the company for the quarter and half year ended 30.09.2017 .

Kindly take the same on record.

Thanking You

**Yours Faithfully**

**For Saboo Sodium Chloro Limited.**

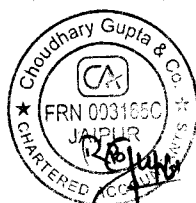
  
Anjali Kumawat

**(Company Secretary)**

## Saboo Sodium Chloro Limited

### Unaudited Financial Results for Quarter ended 30.09.2017

		Quarter ended			Half Year Ended		Year Ended
A	Date of start of reporting period	01-07-2017	01-07-2016	01-04-2017	01-04-2017	01-04-2016	01-04-2016
B	Date of end of reporting period	30-09-2017	30-09-2016	30-06-2017	30-09-2017	30-09-2016	31-03-2017
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
<b>1</b>	<b>Revenue From Operations</b>						
	Revenue from operations	574.000	524.500	642.700	1216.700	1044.840	2299.540
	Other income	1.800	14.860	1.580	3.380	42.210	1.590
	<b>Total Revenue</b>	<b>575.800</b>	<b>539.360</b>	<b>644.280</b>	<b>1220.080</b>	<b>1087.050</b>	<b>2301.130</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	251.629	117.820	463.665	715.294	404.920	1047.707
(b)	Purchase of stock in trade	0.000	0.000	0.000		0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	65.350	55.600	-97.950	-32.600	14.100	-254.096
(d)	Employee benefit expense	48.990	31.770	52.505	101.495	62.080	171.890
(e)	Finance costs	65.840	72.090	65.080	130.920	149.170	292.217
(f)	Depreciation and amortisation expense	41.185	63.550	36.150	77.335	129.050	180.755
(g)	Total other expenses	80.752	187.921	107.198	187.950	302.781	817.320
	<b>Total expenses</b>	<b>553.746</b>	<b>528.751</b>	<b>626.648</b>	<b>1180.394</b>	<b>1062.101</b>	<b>2255.793</b>
<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	<b>22.054</b>	<b>10.609</b>	<b>17.632</b>	<b>39.686</b>	<b>24.949</b>	<b>45.337</b>
4	Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000
<b>5</b>	<b>Profit before extraordinary items and tax</b>	<b>22.054</b>	<b>10.609</b>	<b>17.632</b>	<b>39.686</b>	<b>24.949</b>	<b>45.337</b>
6	Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
<b>7</b>	<b>Profit before tax</b>	<b>22.054</b>	<b>10.609</b>	<b>17.632</b>	<b>39.686</b>	<b>24.949</b>	<b>45.337</b>
8	Tax Expense	0.000	0.000	0.000	0.000	0.000	0.000
	Current tax	0.000	0.000	0.000	0.000	0.000	0.000
	Deferred tax	0.000	0.000	0.000	0.000	0.000	0.000
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	<b>22.054</b>	<b>10.609</b>	<b>17.632</b>	<b>39.686</b>	<b>24.949</b>	<b>45.337</b>
10	Profit (loss) from discontinuing operations before tax	0.000	0.000	0.000	0.000	0.000	0.000
11	Tax expense of discontinuing operations	0.000	0.000	0.000	0.000	0.000	0.000
12	Profit (loss) from discontinuing operation after tax	0.000	0.000	0.000	0.000	0.000	0.000
<b>13</b>	<b>Net profit (Loss) for the period</b>	<b>22.054</b>	<b>10.609</b>	<b>17.632</b>	<b>39.686</b>	<b>24.949</b>	<b>45.337</b>
<b>14</b>	<b>Other Comprehensive Income, net of tax</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
<b>15</b>	<b>Total comprehensive income for the period</b>	<b>22.054</b>	<b>10.609</b>	<b>17.632</b>	<b>39.686</b>	<b>24.949</b>	<b>45.337</b>
16	Details of equity share capital						
	Paid-up equity share capital	2418.250	1918.250	2418.250	2418.250	1918.250	1918.250
	Face value of equity share capital	10.000	10.000	10.000	10.000	10.000	10.000
<b>17</b>	<b>Earnings per equity share</b>						
	Basic	0.091	0.055	0.073	0.164	0.130	0.236
	Diluted	0.091	0.055	0.073	0.236	0.236	0.236



FOR SABOO SODIUM CHLORO LIMITED

*Girdhar Saboo*  
**GIRDHAR SABOO**  
 Managing Director

*M.H. 072138*

Notes:

1. This statement has been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on November 13, 2017.

2. The Company has adopted Companies Indian Accounting Standards (IND-AS) from April 1, 2017 with a transition date of April 1, 2016 and accordingly these unaudited financial statements have been prepared in accordance with the recognition and measurement principles laid down in IND-AS 34 Interim Financial Reporting as prescribed under Section 133 of Companies Act, 2013 read with relevant rules there under and other accounting principles generally accepted in India.

3. This statement includes results for the previous year ended March 31, 2017 which are not IND-AS

compliant, as the same are not mandatory as per Clause 2.6.1 of SEBI circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016.

4. The company is primarily engaged in the business of Salt Manufacturing which constitutes a single reportable segment. Accordingly, company is a single reportable segment in accordance with IND-AS 108 'Operating Segment'.

5. The IND-AS compliant corresponding figures for the previous year including reconciliation of Net profit or loss reported for the quarter and half year ended September 30, 2016 have not been subjected to review/audit. However, the company's Management has exercised necessary due diligence to ensure that such financial results provide true and fair view of its affairs.

6. The Adoption of IND-As have necessitated changes in the accounting, recognition and measurement criteria of various items of income and expenditure. The reconciliation of the financial results as reported under various GAAP with those restated as per IND-AS for the quarter ended September, 2016 is as under:

Description	(Amount in Lakhs)	
	For the quarter ended 30.09.2016	For the half year ended 30.09.2016
A) Net profit as per previous GAAP (Indian GAAP)	10.61	24.95
1. Investment in equity shares at fair value through P&L A/c	(96.22)	(96.22)
2. Tax impact of above adjustment	19.24	19.24
Net profit as per IND-AS	(66.37)	(52.03)
Other Comprehensive Income	-	-
Total Comprehensive Income	(66.37)	(52.03)

# Saboo Sodium Chloro Limited

## Un-Audited Financial Results for Quarter & year ended on 30.09.2017

(Amount in Lakhs)

Statement of Asset and Liabilities		
Particulars	As at 30.09.2017	As at 31.03.2017
<b>I Equity and liabilities</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	2418.250	1918.250
(b) Reserves and surplus	389.517	349.870
	<b>2807.767</b>	<b>2268.120</b>
2 Share application money pending allotment	0.000	500.000
<b>3 Non-current liabilities</b>		
(a) Long-term borrowings	1107.840	1205.300
(b) Deferred tax liabilities (net)	150.070	60.440
(c) Long-term provisions	13.670	13.670
	<b>1271.580</b>	<b>1279.41</b>
<b>4 Current liabilities</b>		
(a) Short-term borrowings	1332.240	1119.110
(b) Trade Payables	369.490	386.370
(c) Other current liabilities	16.010	33.270
(d) Short-term provisions	87.670	76.970
	<b>1805.410</b>	<b>1617.720</b>
<b>Total equity and liabilities</b>	<b>5884.757</b>	<b>5665.250</b>
<b>II Assets</b>		
<b>1 Non-current assets</b>		
<b>(i) Fixed assets</b>		
(a) Tangible assets	1630.29	1574.95
(b) Intangible assets	1.180	1.180
(c) Tangible assets capital work-in-progress	672.570	518.890
	<b>2304.040</b>	<b>2095.020</b>
<b>(ii) Non-current investments</b>	112.400	112.400
(iii) Deferred tax assets (net)	0	0
(iv) Long-term loans and advances	0	1.889
(v) Other non-current assets	1.400	1.400
	<b>113.800</b>	<b>242.690</b>
<b>2 Current assets</b>		
(a) Current investments	0	19.900
(b) Inventories	1246.9	1214.3
(c) Trade receivables	909.5	857.17
(d) Cash and cash equivalents	9.560	9.130
(e) Short-term loans and advances	1282.560	1281.650
(f) Other current assets	18.397	5.390
	<b>3466.917</b>	<b>3327.540</b>
<b>Total assets</b>	<b>5884.757</b>	<b>5665.250</b>

For Saboo Sodium Chloro Limited  
For Saboo Sodium Chloro Ltd.

*(Signature)*

Girdhar Duboo  
Managing Director

CHAUDHARY GUPTA & CO.  
CHARTERED ACCOUNTANT

T-4, JIVAN VIHAR COMPLEX  
PANCH BATTI, M.I. ROAD,  
JAIPUR  
MOB. NO. 9414780228

**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. [REDACTED]