

General information about company

Scrip code	540066
Name of company	Sai Moh Auto Links Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	29-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	12-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	16:00
End time of board meeting	20:00

Quarterly & Half Yearly Financial Result by Companies Other than Banks

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	3.53	18.54
	Other income	0	7.67
	Total Revenue	3.53	26.21
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	1.31	9.77
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	0.78	3.09
(e)	Finance costs	0.01	0.01
(f)	Depreciation and amortisation expense	0	0
(g)	Other Expenses		
1	Other Expenditure	9.28	12.28
2	N.A.	0	0
3	N.A.	0	0
4	N.A.	0	0
5	N.A.	0	0
6	N.A.	0	0
7	N.A.	0	0
8	N.A.	0	0
9	N.A.	0	0
10	N.A.	0	0
	Total other expenses	9.28	12.28
	Total expenses	11.38	25.15

Quarterly & Half Yearly Financial Result by Companies Other than Banks

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
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C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	-7.85	1.06
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-7.85	1.06
6	Extraordinary items	0	0
7	Profit before tax	-7.85	1.06
	Current tax	-0.18	0.2
	Deferred tax	0	6.84
	Total tax expenses	-0.18	7.04
9	Net Profit Loss for the period from continuing operations	-7.67	-5.98
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	-7.67	-5.98
16	Net profit (Loss) for the period	-7.67	-5.98

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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17	Details of equity share capital		
	Paid-up equity share capital	330.25	330.25
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		0
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.23	-0.18
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.23	-0.18
24	Disclosure of notes on financial results		

Statement of Asset and Liabilities

	Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2016	01-04-2015
	Date of end of reporting period	31-03-2017	31-03-2016
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Equity and liabilities		
1	Shareholders' funds		
	Share capital	330.25	330.25
	Reserves and surplus	-28.79	-22.81
	Money received against share warrants	0	0
	Total shareholders' funds	301.46	307.44
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	6.84	0
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	0	0
	Total non-current liabilities	6.84	0
6	Current liabilities		
	Short-term borrowings	0	0
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	7.76	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
	Other current liabilities	5.44	2.73
	Short-term provisions	0.2	0.32
	Total current liabilities	13.4	3.05
	Total equity and liabilities	321.7	310.49
	Assets		
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	0	0
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	Total fixed assets	0	0



Statement of Asset and Liabilities

Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments		
(v)	Deferred tax assets (net)	17.98	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets	0	0
Total non-current assets		17.18	0
Current assets		35.16	0
Current investments			
Inventories		0	0
Trade receivables		0	0
Cash and cash equivalents		196.63	237.61
Bank balance other than cash and cash equivalents		1.26	44.2
Short-term loans and advances		0	0
Other current assets		82.87	28.63
Total current assets		5.78	0.05
Total assets		286.54	310.49
Disclosure of notes on assets and liabilities		321.7	310.49



Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2017	01-04-2016
Date of end of reporting period		31-03-2017	31-03-2017
Whether accounts are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue		
	(net sale/income from each segment should be disclosed)		
1	Trading of goods	3.53	18.54
	Total segment revenue	3.53	18.54
	Less: Inter segment revenue		
	Revenue from operations	3.53	18.54
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Trading of goods	-7.85	1.07
	Total Profit before tax	-7.85	1.07
	i. Finance cost	0.01	0.01
	ii. Other unallocable expenditure net of unallocable income	0	0
	Profit before tax	-7.86	1.06
3	Capital Employed		
	(Segment Asset - Segment Liabilities)		
1	Trading of goods	308.3	308.3
	Total capital employed	308.3	308.3
	Disclosure of notes on segments	Textual Information(1)	



Text Block	
Textual Information(1)	<p>The company operates in a single segment of trading of goods only. However, since the BSE'S XBRL Software does not support "Single Segment" as per our discussions with the concerned person at the BSE's XBRL help desk, therefore, we are filling "Multi Segment" in Segment Column instead of 'Single Segment' to validate the sheet and upload the results in XBRL Format to ensure the compliance of BSE's Circular No.DCS/COMP/28/2016-17 dated March 30, 2017 w.r.t. "MANDATORY FILING OF FINANCIAL RESULTS IN XBRL MODE".</p>

