

SAI MOH AUTO LINKS LIMITED

CIN :L34300DL1985PLC020510

Regd. Office : C-582, SARASWATI VIHAR, PITAMPURA, DELHI-110034

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

(Rs in Lacs except EPS)

Sr No	Particulars	For the Quarter ended			Year Ended
		30-Jun-18 (Unaudited)	31-Mar-18 (Audited)	30-Jun-17 (Unaudited)	31-Mar-18 (Audited)
1	Income from Operation				
	(a) Net Sales/Revenue from Operations	516.00	88.01	4.67	92.68
	(b) Other Operating Income	-	-	-	-
	(c) Other Income	-	5.77	1.79	11.14
	Total Income	516.00	93.78	6.46	103.82
2	Expenses				
	a) Cost of Materials consumed	-	-	-	-
	b) Purchase of Stock-in-trade	531.11	128.29	4.36	132.65
	c) Changes in Inventory of Finished goods, Work-in-progress and Stock-in-trade	(26.76)	(45.15)	-	(45.15)
	d) Employee Benefits Expenses	3.34	1.30	0.75	4.15
	e) Finance Costs	5.89	-	-	0.01
	f) Depreciation and Amortisation expense	-	-	-	-
	g) Other expenses	1.98	7.58	1.06	11.82
	Total Expenses	515.56	92.02	6.17	103.48
3	Profit/(Loss) before Exceptional items and tax (1-2)	0.44	1.76	0.29	0.34
4	Exceptional Items	-	-	-	-
5	Profit/(Loss) before tax (3 + 4)	0.44	1.76	0.29	0.34
6	Tax Expense				
	- Current tax	11.00	1.06	0.08	1.06
	- Deferred tax	-	(1.71)	-	(1.71)
	Short Provision of earlier year	-	(0.20)	-	(0.20)
	Total Tax Expenses	11.00	(0.85)	0.08	(0.85)
7	Profit/(Loss) for the period (5-6)	(10.56)	2.61	0.21	1.19
8	Other Comprehensive Income (net of tax)	-	-	-	-
9	Total Other Comprehensive Income for the period	-	-	-	-
10	Total Comprehensive Income for the period (7+9)	(10.56)	2.61	0.21	1.19
11	Paid-up equity share capital (face value of Rs. 10/- per share)	330.25	330.25	330.25	330.25
12	Earning per share (EPS) of Rs. 10/- each (not annualized)				
	(1) Basic	(0.32)	0.08	0.01	0.04
	(2) Diluted	(0.32)	0.08	0.01	0.04

Notes :

- 1 The above Results for the quarter ended June 30, 2018 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 13th August, 2018.



2	The Company operates in a single segment and the results pertain to a single segment in accordance with IND AS 108-Operating Segment.
3	Previous year/period figures have been regrouped/arranged, wherever necessary to make them comparable with the current period figure.
4	The Company has adopted Indian Accounting Standards ("Ind AS") notified by the Ministry of Corporate Affairs. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable.
5	The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's circular dated July 5, 2016. IND AS and Schedule III (Division II) to the Companies Act, 2013 applicable to the companies that are required to comply with IND AS.
6	The Figures for the quarter ended March 31, 2018 represents the balancing figures between the audited figures for the year ended 31st March, 2018 and the published figures for the 9 months ended December 31, 2017.

For and on behalf of Board of Directors of
Sai Moh Auto Links Limited

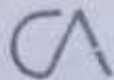
SAI MOH AUTO LINKS LTD.

Anand Kumar

Anand Kumar
Managing Director
DIN :01381489



Place: New Delhi
Date : 13.08.2018



KAPIL DEV & ASSOCIATES

Chartered Accountants

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SOUTH ANARKALI, DELHI - 11 0051

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Limited Review Report to

**The Board of Directors
Sai Moh Auto Links Limited**

We have reviewed the accompanying statement of unaudited IND AS Standalone financial results of **M/s. Sai Moh Auto Links Limited** for the quarter ended 30th June, 2018 attached herewith, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by 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 has been prepared in accordance with applicable Indian Accounting Standard (IND AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India. 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) 2410, Engagements to Review of Interim Financial Information performed by 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 financial statements are 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) 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For M/s. Kapil Dev & Associates
Chartered Accountants
FRN: 025812N**

**Kapil Dev
(Proprietor)
(Membership No. 525275)**



**Place : Delhi
Date : 13/08/2018**