

**Annexure V to Clause 41**  
**Limited Review Report for the quarter ended 30.09.2015**

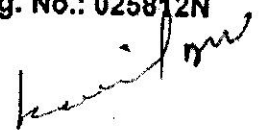
To,  
Board of Directors,  
Sai Moh Auto Links Limited,  
8/3, IIIrd Floor, Satbhava School Marg,  
W.E.A., Karol Bagh, New Delhi – 110005

We have reviewed the accompanying statement of unaudited financial results of **M/s. Sai Moh Auto Links Limited** for the quarter ended **September 30, 2015**. 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) 2410, 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 analytical procedures applied to financial data and thus provides less assurance than an audit.

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 referred to under Section 129(1) and 133 of the Companies Act, 2013 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 for debt securities including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kapil Dev & Associates  
Chartered Accountants  
Firm Reg. No.: 025812N



**Kapil Dev**  
Proprietor  
Membership No.: 525275

Place: Delhi  
Date: November 14, 2015

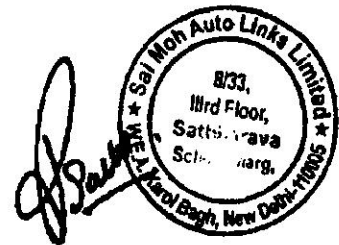
# SAI MOH AUTO LINKS LIMITED

Regd. Office : 8/33, 11th Floor, Satbhava School Marg, W.E.A, Karol Bagh, Delhi - 110005  
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2015  
 CIN: L34300DL1985PLC020510

email id: saimohauto@gmail.com

Part-I

S. NO.	PARTICULARS	(Rs. in Lacs)					
		Quarter Ended			Half Year Ended		Year Ended
		Current 3 months ended	Preceding 3 months ended	Previous corresponding 3 months ended	Year to date figures for current period ended	Year to date figures for the Previous year ended	Previous Year ended
	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)	
1	Income from Operations						
	(a) Net sales/ Income from operations	1.50	1.09	2.50	2.59	2.50	15.06
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operation (Net)	1.50	1.09	2.50	2.59	2.50	15.06
2	Expenses						
	a) (Increase)/Decrease in Stock in trade and work in progress	0.25	0.55	0.85	0.80	0.85	6.65
	b) Purchase of traded goods	-	-	-	-	-	-
	c) Employees benefits expenses	0.72	0.40	0.25	1.12	0.25	2.41
	d) Depreciation and amortisation expense	-	-	-	-	-	-
	e) Other Expenditure	0.05	0.37	1.10	0.42	1.10	5.70
	Total expenses	1.02	1.32	2.20	2.34	2.20	14.76
3	Profit from Operations before Other Income, Finance Costs and	0.48	(0.23)	0.30	0.25	0.30	0.30
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs and Exceptional Items	0.48	(0.23)	0.30	0.25	0.30	0.30
6	Finance costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional	0.48	(0.23)	0.30	0.25	0.30	0.30
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	0.48	(0.23)	0.30	0.25	0.30	0.30
10	Tax Expenses (net)	0.14	-	0.09	0.14	0.09	0.09
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	0.34	(0.23)	0.21	0.10	0.21	0.21
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	0.34	(0.23)	0.21	0.10	0.21	0.21
14	Share of profit/ (Loss) of Associates Company	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit/ (Loss) after Taxes, Minority Interest and share of Profit / (Loss) of Associates (13+14+15)	0.34	(0.23)	0.21	0.10	0.21	0.21
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	35,400,000	35,400,000	35,400,000	35,400,000	35,400,000	35,400,000
18	Reserves excluding revaluation reserves as per balance sheet of previous	(4,724,894)	(4,724,894)	(4,724,894)	(4,714,894)	(4,724,894)	-4724894.00
19	Basic and Diluted Earning Per Share (EPS) ₹ (not annualised)	0.00	(0.00)	0.00	0.00	0.00	0.00



PART II							
Information for the Quarter and Half Year Ended 30th September, 2015		Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
1	-Number of Shares	4,053,900	4,053,900	1,780,400	4,053,900	1,780,400	1,780,400
	-Percentage of Shareholding	95.38	95.98	41.89	95.38	41.89	85.38
2	Promoters and Promoter Group Shareholding:						
	a) Pledged/ Encumbered						
	-Number of Shares	-	-	-	-	-	-
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	-Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
	b) Non-encumbered						
	-Number of Shares	196,500	196,500	247,000	196,500	247,000	196,500
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	4.62	4.62	88.11	4.62	58.11	4.62
	-Percentage of Shares (as a % of the total share capital of the Company)						

Particulars	Quarter Ended 30.09.2015
B Investor Complaints	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed off during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL



(Rs. in Lacs)

STATEMENT OF ASSETS AND LIABILITIES			
S.NO	Particulars	As at 30th September, Un-audited	As at 31st March, 2015 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Funds</b>		
	(a) Share Capital	354.00	354.00
	(b) Reserves and Surplus	(47.15)	(47.25)
	(c) Money received against share warrants		-
	<b>Sub Total - Shareholders' Funds</b>	<b>306.85</b>	<b>306.75</b>
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	<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>
5	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payable	-	-
	(c) Other current Liabilities	1.60	0.05
	(d) Short-term provisions	0.14	0.10
	<b>Sub Total - Current liabilities</b>	<b>1.74</b>	<b>0.16</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>308.59</b>	<b>306.90</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed Assets	-	-
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	-	-
	(e) Other non-current assets	-	-
	<b>Sub Total - Non-current assets</b>	<b>-</b>	<b>-</b>
2	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	224.85	225.65
	(c) Trade receivable	9.25	6.66
	(d) Cash and cash equivalents	74.50	74.80
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	<b>Sub Total - Current assets</b>	<b>308.59</b>	<b>306.90</b>
	<b>TOTAL - ASSETS</b>	<b>308.59</b>	<b>306.90</b>

## Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on
- Figures have been regrouped wherever necessary to facilitate comparison.

Place: Delhi  
Date : 14.11.2015

On behalf of the Board of Directors  
For Sal Moh Auto Links Limited

Ram Mohan Sahu  
Whole Time Director  
DIN: 00359533

