

SAI MOH AUTO LINKS LIMITED

CIN : L34300DL1985PLC020510

Regd. Off. : 8/33, 3rd Floor, Satbhava School Marg, W.E.A. Karol Bagh, New Delhi - 110005

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 30, 2016

Particulars	3 months ended 30.09.2016 (Unaudited)	Preceding 3 months ended 30.06.2016 (Unaudited)	Corresponding 3 months ended 30.09.2015 (Unaudited)	Year to date figures for the current period ended 30.09.2016 (unaudited)	Year to date figures for the previous period ended 30.09.2015 (unaudited)	(Rs. in lacs) Previous year ended 31-03-16 (Audited)
1 Income from Operations						
a. Net Sales/ income from operation (Net of excise duty)	6.05	4.46	1.50	10.51	2.59	235.96
b. Other Operating income	-	-	-	-	-	-
Total Income from Operations (net)	6.05	4.46	1.50	10.51	2.59	235.96
2 Expenses						
a. Cost of material consumed	-	-	-	-	-	-
b. Purchase of Stock in Trade	3.02	2.81	-	5.63	-	4.48
c. Changes in inventories of finished goods, work in progress & stock in trade	-	-	0.25	-	0.80	225.65
d. Employee benefits expense	0.78	0.76	0.72	1.54	1.12	-
e. Depreciation & amortisation expenses	-	-	-	-	-	2.13
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.99	0.14	0.05	2.13	0.42	2.65
Total Expenses	5.79	3.71	1.02	9.60	2.34	234.91
3 Profit/(Loss) from operations before other income, Finance Costs and Exceptional Items(1-2)	0.26	0.75	0.48	1.01	0.25	1.05
4 Other Income	-	-	-	-	-	-
5 Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	0.26	0.75	0.48	1.01	0.25	1.05
6 Finance Costs	-	-	-	-	-	0.01
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6)	0.26	0.75	0.48	1.01	0.25	1.04
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(loss) from Ordinary Activities before tax (7+8)	0.26	0.75	0.48	1.01	0.25	1.04
10 Tax Expense	0.08	0.23	0.14	0.31	0.07	0.32
Short Provision for earlier year	-	-	-	-	-	0.03
11 Net Profit/Loss from Ordinary Activities after Tax (9+10)	0.18	0.52	0.34	0.70	0.17	0.69
12 Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+12)	0.18	0.52	0.34	0.70	0.17	0.69
14 Share of Profit/(Loss) of Associates	-	-	-	-	-	-
15 Minority Interest	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	0.18	0.52	0.34	0.70	0.17	0.69
17 Paid up Equity Share Capital (Rs. 10/- per share)	330.25	330.25	354.00	330.25	354.00	330.25
18 Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	(22.81)
19 Earning per share (before extra ordinary items) of Rs. 10/- per share. (not annualised)						
a) Basic	0.01	0.02	0.00	0.02	0.00	0.02
b) Diluted	0.01	0.02	0.00	0.02	0.00	0.02
20 Earning per share (after extra ordinary items) of Rs. 10/- per share. (not annualised)						
a) Basic	0.01	0.02	0.00	0.02	0.00	0.02
b) Diluted	0.01	0.02	0.00	0.02	0.00	0.02

Notes :

- The above Results for the quarter and half year ended September 30, 2016 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 14th November, 2016
- The Limited Review by the Statutory Auditors for the Quarter and half year ended as required under Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 has been completed and the related report is being forwarded to the Bombay Stock Exchange (BSE). The report does not have any impact on the above results and notes which need to be explained
- The Company operates in a single segment and the results pertain to a single segment as per AS 17 issued by the ICAI.
- Previous year/period figures have been regrouped/rearranged, wherever necessary to make them comparable with the current period figure.
- No investors complaint was pending on 1st July, 2016 and on 30th September, 2016 and no complaint was received during the quarter under review.
- The Limited Review Report of the unaudited financial results have been carried out by the Statutory Auditors of the Company.
- In order to provide an opportunity, to trade and to provide liquidity in its shares to its equity shareholder, the company has got its shares listed at Bombay Stock Exchange (BSE) w.e.f. 15/09/2016
- Mr. Anand Kumar and Mr. Arpit Goel (hereinafter refers to as Acquirers) made an open offer voluntarily on October 24, 2016 to acquire Substantial shares and control over the company in pursuance to Regulation 3(1) and Regulation 4 of Securities and Exchange Board of India (Substantial Acquisition of Shares and Takeovers) Regulations, 2011.

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

Ramesh Sahu
Chairman

DIN : 00369533



Place: New Delhi

Date : 14.11.2016

(Amount in Lacs)

STATEMENT OF ASSETS AND LIABILITIES			
S.NO	Particulars	As at 30th	As at 31st
		September, 2016	March, 2016
		Un-audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	330.25	330.25
	(b) Reserves and Surplus	(22.11)	(22.81)
	(c) Money received against share warrants	-	-
	Sub Total - Shareholders' Funds	308.14	307.44
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-Current Liabilities		
	(a) Long-Term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long term provisions	-	-
	Sub Total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payable	-	-
	(c) Other current Liabilities	2.93	2.73
	(d) Short-term provisions	0.63	0.32
	Sub Total - Current liabilities	3.56	3.05
	TOTAL-EQUITY AND LIABILITIES	311.70	310.49
	ASSETS		
	Non-current assets		
	(a) Fixed Assets		
	(i) Tangible Assets	-	-
	(ii) Intangible Assets	-	-
	(iii) Capital Work-in-progress	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub Total - Non-current assets	-	-
2	Current assets		
	(a) Current investments	-	-
	(c) Trade receivable	237.61	237.61
	(d) Cash and cash equivalents	44.14	44.20
	(e) Short-term loans and advances	29.90	28.63
	(f) Other current assets	0.05	0.05
	Sub Total - Current assets	311.70	310.49
	TOTAL - ASSETS	311.70	310.49

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

(Ramkishan Sahu)
Chairman

DIN : 00369533



Place: New Delhi

Date : 14.11.2016



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 financial results of **M/s. Sai Moh Auto Links Limited** for the quarter and half year ended 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the 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 analytical procedures applied to financial data and thus provide 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 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: New Delhi
Date: 14th November, 2016

CERTIFIED TRUE COPY

For Sai Moh Auto Links Limited

Director