

SAUMYA CONSULTANTS LIMITED

A-402, Mangalam, 24/26, Hemanta Basu Sarani, Kolkata - 700 001
Phone : (033) 2243-6242 / 6243, E-mail : saumya_scl@yahoo.co.in

CIN : L67120WB1993PLC061111

SCL/BM/108/036

DATE: 14/11/2019

To,
Department of Corporate Services,
BSE Ltd,
1st Floor, P.J.Towers Fort
Mumbai-400001.

To,
The Secretary ,
The Calcutta Stock Exchange Ltd.
7, Lyons Range,
Kolkata- 700 001.
Email Id: listing@cse-india.com

SCRIP CODE : 539218
SCRIP ID: SAUMYA

SCRIP CODE: 29466

**Sub: Submission of Unaudited Financial Results for the Quarter and Half Year Ended
September , 30, 2019 along with Limited Review Report**

Dear Sir,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations ,
2015, we submit herewith the Unaudited Financial for the Quarter and Half Year Ended September ,
30, 2019 along with Limited Review Report


The above financial results were approved by the Board of Directors at the meeting held today,
which commenced at 7.45 P.M and concluded at 9.10 P.M

You are requested to inform your members accordingly.

The arrangements are being made to get the abstract of results published in the Newspapers, shortly.

Kindly acknowledge the receipt.

Yours Faithfully,
For Saumya Consultants Ltd


Arun Kumar Agarwala
Managing Director
DIN: 00607272



Encl: as above

SAUMYA CONSULTANTS LTD.

CIN: L67120WB1993PLC061111,

Regd Office: A-402, Mangalam, 24/26 Hemanta Basu Sarani, Kolkata- 700 001

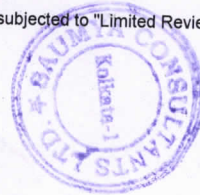
Tel No. (033)22436242, Email: saumyaconsultants@gmail.com.

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2019

in lakhs

PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1 Revenue from Operations	47.80	13.65	18.56	61.45	122.48	428.41
2 Other Income	42.90	3.28	-56.37	46.18	-31.76	353.95
3 Total Income (1+2)	90.70	16.93	-37.81	107.63	90.72	782.36
4 Expenses						
a) Purchases of Stock in Trade	37.16	12.14	3.69	49.30	109.66	391.44
b) (Increase) / Decrease in stock in trade	-10.79	-3.65	(3.81)	(14.44)	(48.26)	(142.09)
c) Employee benefits expenses	24.69	23.71	23.60	48.40	47.13	96.91
d) Finance costs	--	--	--	--	--	--
e) Depreciation & amortization expenses	3.02	2.97	2.97	5.99	5.90	11.68
f) Other Expenses	10.56	11.16	16.17	21.72	26.57	40.08
Total Expenses	64.64	46.33	42.62	110.97	141.00	398.02
5 Profit / (Loss) before Exceptional Items and tax (3-4)	26.06	(29.40)	(80.43)	-3.34	(50.28)	384.34
6 Exceptional Items	--	--	--	--	--	--
7 Profit / (Loss) before extraordinary items & tax (5-6)	26.06	(29.40)	(80.43)	-3.34	(50.28)	384.34
8 Extraordinary Items	--	--	--	--	--	--
9 Profit before Tax (7-8)	26.06	(29.40)	(80.43)	-3.34	(50.28)	384.34
10 Tax Expenses/ (Credit)						
(i) Current Tax	--	--	--	--	--	54.26
(ii) Deferred Tax	21.15	0.92	(15.71)	22.07	(9.21)	25.18
(iii) Minimum Alternative Tax Credit	--	--	--	--	--	(40.90)
iv) Excess (Short) Provision for Taxation	--	--	--	--	--	5.47
Total Tax Expenses (8)	--	0.92	(15.71)	22.07	(9.21)	44.01
11 Profit / (Loss) from continuing operations (9-10)	4.91	(30.32)	-64.72	-25.41	-41.07	340.33
12 Profit / (Loss) from discontinuing operations	--	--	--	--	--	--
13 Tax Expense of discontinuing operations	--	--	--	--	--	--
14 Profit / (Loss) from discontinuing operations (after tax)	--	--	--	--	--	--
15 Total Profit / (loss) for the period	4.91	(30.32)	-64.72	-25.41	-41.07	340.33
16 Other Comprehensive Income (Net of Taxes)	--	--	--	--	--	(0.24)
17 Total Comprehensive Income for the period	4.91	(30.32)	-64.72	-25.41	-41.07	340.09
18 Paid up Equity Share Capital (F.V - 10/-)	690.69	690.69	690.69	690.69	690.69	690.69
19 Reserves excluding Revaluation Reserves	--	--	--	--	--	6189.33
14 Earnings per Share (of INR 10/- each) not annualised						
a) Basic	0.07	(0.44)	(0.94)	(0.37)	(0.60)	4.92
b) Diluted	0.07	(0.44)	(0.94)	(0.37)	(0.60)	4.92

- Note: 1. The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on Wednesday, 14th November, 2019
2. The Company has one reportable segment viz. INBFC- Investment Activities. therefore, in the context of Accounting standard - 17 disclosure of segment information is not applicable.
3. The above financial results for the quarter ended September, 30, 2019 were subjected to "Limited Review" by the Statutory Auditors of the Company.
4. Previous year's figures have been regrouped wherever necessary.



By order of the Board
For Saumya Consultants Ltd

Arun Kumar Agarwalla
(Arun Kumar Agarwalla)

Managing Director

DIN: 00607272

Place: Kolkata

Dated: the 14th November, 2019

STATEMENT OF ASSETS & LIABILITIES FOR THE HALF YEAR ENDED SEPTEMBER , 30, 2019

		in lakhs	
Sl.	PARTICULARS	As at	As at
		30.09.2019	31.03.2019
		Unaudited	Audited
A	EQUITY & LIABILITIES		
1	Shareholder's Funds		
	a) Share Capital	690.69	690.69
	b) Reserve Fund	6823.94	6849.35
	Sub - Total Shareholder's Funds	7514.63	7540.04
2	Non Current Liabilities		
	a) Long Term Borrowings	0.00	0.00
	b) Deferred Tax (Assets) Liabilities (Net)	0.00	0.00
	c) Long Term Provisions	128.03	128.03
	d) Other long term liabilities	0.00	0.00
		128.03	128.03
3	Current Liabilities		
	a) Other Current Liabilities	4.05	39.45
	b) Short Term Provisions	1.15	1.15
		5.20	40.61
	TOTAL - EQUITY & LIABILITIES	7647.86	7708.67
B	ASSETS		
1	Non Current Assets		
	a) Fixed Assets	46.07	42.53
	b) Non - Current Investments	170.83	170.83
	c) Long Term Loans & Advances	137.75	163.31
	d) Deferred Tax Assets	154.71	175.86
		509.36	552.53
2	Current Assets		
	a) Inventories	509.52	495.08
	b) Current Investments	5737.68	5849.56
	c) Trade Receivables	0.00	2.99
	d) Cash & Cash Equivalents	33.94	30.82
	e) Short Term Loans & Advances	839.64	758.98
	f) Other Current Assets	17.72	18.70
		7138.50	7156.13
	TOTAL - ASSETS	7647.86	7708.67



For and on behalf of the Board

Arun Kumar Agarwalla
Managing Director
DIN: 00607272

Place: Kolkata

Dated: 14th November, 2019

SAUMYA CONSULTANTS LIMITED
CASH FLOW STATEMENT FOR THE YEAR ENDED 30TH SEPTEMBER 2019

(Amount in ₹ Lakhs)

PARTICULARS	HALF ENDED ON		YEAR ENDED ON	
	30th September, 2019		31st March, 2019	
	Rs.	P.	Rs.	P.
1 CASH FLOW FROM OPERATING ACTIVITIES				
Net Profit Before Tax		(3.34)		384.34
<i>Addition/Deduction:</i>				
Depreciation		5.99		11.68
Dividend Received		(1.73)		(4.27)
Re-measurement gains/(losses) on employee defined benefit plans		-		(0.34)
Other Adjustments		(42.65)		(385.22)
Cash Flow from Operating Activities before Working Capital changes		(41.73)		6.18
<i>Adjustments:</i>				
Decrease/(increase) in current financial and non financial assets		(65.58)		(307.09)
Increase/(decrease) in other financial and non financial liabilities		(35.41)		(1.50)
Cash Generated From Operation		(142.72)		(302.41)
Taxes Paid		(2.00)		(18.83)
Cash Flow from Operating Activities		(144.72)		(321.24)
2 CASH FLOW FROM INVESTING ACTIVITIES				
Increase/Decrease in Property, Plant and equipment and Other Intangible Assets		(9.43)		(1.94)
Dividend Received		1.73		4.27
Purchase of Investments		(1,135.21)		(1,182.74)
Sale of Investments		1,290.75		1,481.16
Decrease/(increase) in other non-current assets		-		-
Net Cash Flow from Investing Activities		147.84		300.75
3 CASH FLOW FROM FINANCING ACTIVITIES				
Increase/Decrease in Borrowings		-		-
Increase/Decrease in Share Capital		-		-
Net Cash Flow from Financing Activities		-		-
NET CHANGE IN CASH & CASH EQUIVALENT		3.12		(20.49)
Opening Balance of Cash & Cash Equivalent		30.82		51.31
Opening Bank Balances other then above		-		-
CLOSING BALANCE OF CASH & CASH EQUIVALENT		33.94		30.82
Closing Bank Balances other then above		-		-

Notes:

- The Cash Flow statement has been prepared under the indirect method as set out in Indian Accounting Standard (Ind AS) 7 'Statement of Cash Flow'.
- Figures of the previous period has been rearranged/ regrouped where ever considard necessary.

Place: Kolkata

Dated: the 14th November, 2019



For Saumya Consultants Ltd

Arun Kumar Agarwalla

(Arun Kumar Agarwalla)

Managing Director

DIN: 00607272

Chartered Accountants

KOLKATA - 700001
PHONE: 033-22434660/4659
E Mail- akmeharia@gmail.com

INDEPENDENT AUDITOR'S REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS OF SAUMYA CONSULTANTS LIMITED THE QUARTERLY AND YEAR TO DATE UNAUDITED STANDALONE FINANCIAL RESULTS

To
The Board of Directors of
SAUMYA CONSULTANTS LIMITED

We have reviewed the accompanying statement of unaudited financial results of Saumya Consultants Limited ("the Company") for the quarter ended September 30, 2019 and year to date for the period from April 01, 2019 to September 30, 2019 ("the Statement"). Attention is drawn to the fact that figures for cash flows for the corresponding period from April 01, 2018 to September 30, 2018 as reported in these unaudited standalone financial results have been approved by the Board of Directors of the Company, but have been subjected to review. The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 which has been initialled by us for the purposes of identification.

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 the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these standalone financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the 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 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 A. K. MEHARIA & ASSOCIATES
Chartered Accountants
Firm's Registration No. 324666E

(A.K. MEHARIA)
Partner
M. No. 053918

UDIN NO. 19053918AAAAGE9135

Kolkata
Dated: 14th November, 2019

