

UDIN - 19073073AAAAAJ5695

UDIN -

Independent Auditor's Limited Review Report

To,  
The Board of Directors  
Sai Capital Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Sai Capital Limited for the quarter ended 30<sup>th</sup> June 2019. 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 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 Aditya Agarwal & Associates  
Chartered Accountants



Aditya Agarwal  
Membership No. 073073  
Firm Registration No. 004568C



Date: 14.08.2019

Place: New Delhi

# SAI CAPITAL LIMITED

Regd. Office: G-25, GROUND FLOOR, RASVILAS SALUN 1-D-1, SAKET DISTRICT CENTRE, SAKET, NEW DELHI, SOUTH DELHI-110017  
(CIN: L74899DL1995PLC069787), E mail: saicapitallimited@hotmail.com / cs@saicapital.co.in Ph: 011-40234681

## Statement Of Unaudited Standalone Financial Results For The Quarter Ended 30th June, 2019

(Amount in Lacs.)

S. No.	Particulars	Quarter Ended		Year Ended	
		30.06.2019 (Un-audited)	31.03.2019 (Audited)	30.06.2018 (Audited)	31.03.2019 (Audited)
1	<b>Income</b>				
	Revenue from Operations	0.00	0.00	0.00	0.00
	Other Income	0.00	0.00	0.00	0.00
	<b>Total Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2	<b>Expenses</b>				
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expenses	4.61	4.47	3.90	17.32
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	(b) Finance costs	3.19	2.89	2.22	10.25
	(c) Other expenses	3.24	4.79	2.11	15.45
	<b>Total Expenses</b>	<b>11.04</b>	<b>12.15</b>	<b>8.23</b>	<b>43.02</b>
3	<b>Profit/ (Loss) from ordinary activities before exceptional items</b>	<b>(11.04)</b>	<b>(12.15)</b>	<b>(8.23)</b>	<b>(43.02)</b>
	Exceptional Items	0.00	0.00	0.00	0.00
4	<b>Profit/ (Loss) from ordinary activities after exceptional items but before tax (1-2)</b>	<b>(11.04)</b>	<b>(12.15)</b>	<b>(8.23)</b>	<b>(43.02)</b>
	Tax Expense	0.00	0.00	0.00	0.00
5	<b>Net Profit/ (Loss) from ordinary activities after tax (3-4)</b>	<b>(11.04)</b>	<b>(12.15)</b>	<b>(8.23)</b>	<b>(43.02)</b>
	Extra-Ordinary Items	0.00	0.00	0.00	0.00
6	<b>Net Profit/ (Loss) for the period</b>	<b>(11.04)</b>	<b>(12.15)</b>	<b>(8.23)</b>	<b>(43.02)</b>
7	<b>Other Comprehensive Income</b>				
	Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
8	<b>Total Comprehensive Income for the period</b>	<b>(11.04)</b>	<b>(12.15)</b>	<b>(8.23)</b>	<b>(43.02)</b>
9	Share of Profit/ (Loss) of associates	0.00	0.00	0.00	0.00
10	Minority Interest	0.00	0.00	0.00	0.00
11	<b>Net Profit/ (Loss) after taxes, minority interest and share of profits/ (loss) of associates</b>	<b>(11.04)</b>	<b>(12.15)</b>	<b>(8.23)</b>	<b>(43.02)</b>
12	<b>Paid-up equity share capital</b> (Equity shares of face value of Rs. 10/- each)	287.93	287.93	287.93	287.93
13	<b>Other Equity</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
14	<b>Earnings Per Share (not annualised)</b>				
	(a) Basic	(0.38)	(0.42)	(0.29)	(1.49)
	(b) Diluted	(0.38)	(0.42)	(0.29)	(1.49)

**Notes:-**

- The above results were reviewed by the Audit Committee, and taken on record by the Board at its Meeting held on 14th August, 2019. The Statutory Auditor has carried out Limited Review of the above results in terms of Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- The Figures for the corresponding periods have been restated, wherever necessary, to make them comparable.

For Sai Capital Limited

Place: New Delhi  
Date: 14th August 2019

Dr. Niraj Kumar Singh  
Chairman & Managing Director

For Sai Capital Limited

*Niraj Kumar Singh*  
Dr. Niraj Kumar Singh  
Chairman & Managing Director

