



SANGINITA CHEMICALS LTD.

(Erstwhile known as Sanginita Chemicals Pvt. Ltd.)

MANUFACTURERS & SUPPLIERS OF CHEMICALS

Regd. Office : 301, Shalin Complex, B/H Megh Malhar Complex, Sector-11,
Gandhinagar - 382 011, Gujarat State.
Factory : Block No. 1133, Nr.GIDC-Chhatral Phase IV, At.: Chhatral, Ta. Kalol,
Dist. Gandhinagar, Gujarat State.
Phone : (O. & Fax) 079-23240270, M.: 98240 65056, 93270 23982, 98792 30034
e-mail : dbchavada@yahoo.co.in / sanginitachemicals@yahoo.com
Website : www.sanginitachemicals.co.in.
CIN : L24100GJ2005PLC047292

7th November, 2017

To,
The National Stock Exchange of India Limited (EMERGE SME Platform)
Bandra Kurla Complex (Bandra East)
Mumbai-400051

SYMBOL: SANGINITA

Dear Sir,

**Sub: Submission of Unaudited Financial Results (Provisional)
for the Half year ended on 30th September, 2017**

With reference to our letter dated 26th October, 2017 informing the date of Meeting of the Board of Directors of the Company and pursuant to Regulation 33 and Regulation 30 read with Para- A of Part -A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; please note that the Board of Directors in their meeting held today, have approved the Unaudited Financial Results for the Half year ended on 30th September, 2017.

The meeting of Board of Directors of the Company commenced at 4.00 p.m. and concluded at 5.00 p.m..

We are enclosing herewith copy of the said Unaudited Financial Results. We are also enclosing herewith copy of limited review report of the Statutory Auditors of the Company on the aforesaid unaudited financial results.

Thanking you,

Yours faithfully,

For SANGINITA CHEMICALS LIMITED

**DINESHSINH B CHAVADA (DIN: 01497977)
CHAIRPERSON AND MANAGING DIRECTOR**



SANGINITA CHEMICALS LIMITED

(CIN: L24100GJ2005PLC047292)

Registered Office:301, 3rd Floor, Shalin Complex, Sector 11,
Ganhinagar -382 011 (Gujarat)**UNAUDITED STANDALONE FINANCIAL RESULTS
FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2017**

(Amount in Rs.)

Particulars		6 Months Ended on 30/09/2017 (Unaudited)	6 Months Ended on 31/03/2017 (audited)	6 Months Ended on 30/09/2016 (Unaudited)	Year Ended on 31/03/2017 (Audited)
I	Revenue from Operations	1020804401	766023360	707292490	1473315850
II	Other Income	858819	650595	629978	1280573
III	Total Revenue (I+II)	1021663220	766673955	707922468	1474596423
IV	Expenses				
	Cost of Materials consumed	969190176	773358785	590811073	1364169858
	Purchase of traded goods	(9253943)	(61451000)	61451000	-
	Changes in inventories of finished goods, Stock in trade and work in progress		12156154	-	12156154
	Employee benefits expense	2533212	1527903	1499524	3027427
	Finance Costs	12525398	15599764	13417465	29017229
	Depreciation and amortisation expense	2104303	2102948	2361119	4464067
	Other Expenses	22822833	16998043	27710795	44708838
	Total Expenses (IV)	999921979	760292597	697250976	1457543573
V	Profit/(Loss) before exceptional Items and extraordinary items and tax (III-IV)	21741241	6381358	10671492	17052850
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) before extra ordinary items and tax (V-VI)	21741241	6381358	10671492	17052850
VIII	Extraordinary Items (net of tax expense)	-	-	-	-
IX	Profit before tax (VII-VIII)	21741241	6381358	10671492	17052850
X	Tax expenses- (1) Current Tax (2) Deferred Tax	6490000 638775	2286061 23798	3655620 (88756)	5941681 (64958)
XI	Profit (Loss) for the period from continuing operations (IX-X)	14612466	4071499	7104628	11176127
XII	Profit / (Loss) from discontinuing operation	-	-	-	-
XIII	Tax expense of discontinuing operation	-	-	-	-
XIV	Profit / (Loss) from Discontinuing operations after tax (XII-XIII)	-	-	-	-
XV	Profit/(loss) for the period (XI+XIV)	14612466	4071499	7104628	11176127
XVI	Earnings per equity share (for continuing operation): (1) Basic (2) Diluted	0.85 0.85	0.24 0.24	0.84 0.84	0.65 0.65
XVII	Paid-up equity shares capital (Face Value Rs. 10/- each)	172677000	172677000	84678000	172677000
XVIII	Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting year	-	-	-	105805590



SANGINITA CHEMICALS LIMITED

(CIN: L24100GJ2005PLC047292)

Standalone Statement of Assets and Liabilities as on 30th September, 2017

(Amount in Rs.)

Particulars		As at 30/09/2017 (Unaudited)	As at 31/03/2017 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	172677000	172677000
	(b) Reserves and surplus	120418055	105805590
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	293095055	278482590
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	2175000	2555000
	(b) Deferred tax liabilities (net)	1413471	774696
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	3588471	3329696
4	Current liabilities		
	(a) Short-term borrowings	257017032	254311326
	(b) Trade payables		
	(A) Total outstanding dues of micro enterprises and small enterprises; and	-	-
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	102035462	56677512
	(c) Other current liabilities	1103770	1805790
	(d) Short-term provisions	6490000	5941681
	Sub-total - Current liabilities	366646264	318736309
	TOTAL - EQUITY AND LIABILITIES	663329790	600548595
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	33436946	33952630
	(ii) Intangible assets	-	-
	(iii) Capital work-in-progress	-	-
	(iv) Intangible assets under development	-	-
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	1693897	1717305
	(e) Other non-current assets	2279547	2527543
	Sub-total - Non-current assets	37410390	38197478
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	136743110	108925068
	(c) Trade receivables	483001285	404983385
	(d) Cash and cash equivalents	297220	2326114
	(e) Short-term loans and advances	5877785	46116550
	(f) Other current assets	-	-
	Sub-total - Current assets	625919400	562351117
	TOTAL - ASSETS	663329790	600548595

Notes:

- The above results have been reviewed by the Audit committee and taken on record by Board of Directors at their respective meetings held on 7th November, 2017 and the same have been subjected to limited review by the peer reviewed auditors of the Company.
- Figures are regrouped/rearranged, wherever necessary/required.

FOR, SANGINITA CHEMICALS LIMITED.



DINESHSINH B. CHAVADA (DIN: 01497977)
MANAGING DIRECTOR & CHAIRPERSON

