



Salasar
Exteriors

And Contour Limited

Date: 14th November, 2021

To,
National Stock Exchange of India Ltd.
Compliance Department,
Exchange Plaza, Plot No. C/1, G Block,
Bandra Kurla Complex, Bandra (E), Mumbai - 400051

Ref.: Scrip Code - SECL

Subject: Outcome of Board meeting held on 14th November, 2021.

Dear Sir(s),

We are pleased to inform you that Meeting of the Board of Directors of the **Salasar Exteriors And Contour Limited** held on 14th November, 2021 at its Registered Office A-922/923, Corporate Avenue, Sonawala RD NR Udyog Nagar Bhuvan, Goregaon East, Mumbai 400063 Approved the following matters:

1. Un-audited Standalone Financial Result for the Half year ended 30th September, 2021. Pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015.
2. Adopted Limited Review Report issued by statutory auditors on the Un-audited Standalone Financial Result for the Half year ended 30th September, 2021.

Please take the same on your record and acknowledge the receipt of the same.

Thanking You,
Yours Faithfully,

For Salasar Exteriors and Contour Limited

Vidh Shree Kishan Joshi
Director
DIN: 05168539

CIVIL & INTERIOR CONTRACTOR

No. 922- 923, Corporate Avenue, Sonawala Road, Near Udyog Bhavan, Goregaon (East), Mumbai - 400063, INDIA.
Phone : 67083366 . Fax : +91 (0) 22 -67083370. E-mail: salasarecl@gmail.com / info@salasarexterior.com
CIN NO. U45309MH2018PLC306212. Website: www.salasarexterior.com



Salasar
Exteriors

SALASAR EXTERIORS AND CONTOUR LTD

CIN: U45309MH2018PLC306212

Registered office: -922/923, Corporate Avenue, Sonawala Road Near Udyog Nagar Bhuvan, Goregaon east, Mumbai Mumbai City MH 400063

Website :- www.salasarexterior.com

And Contour Limited

Statement of Standalone Unaudited Financial Results for the half year ended September 30, 2021

					(Rs. In Lakh)
Particulars	Half Year Ended			FOR THE YEAR ENDED	
	30.09.2021	31.03.2021	30.09.2020	31.03.2021	01.04.2020
A Date of start of reporting period	01.04.2021	01.10.2020	01.04.2020	01.04.2020	01.04.2020
B Date of end of reporting period	30.09.2021	31.03.2021	30.09.2020	31.03.2021	31.03.2021
C Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1 Revenue From Operations					
(a) Revenue From Operations	211.60	626.86	200.47		827.33
(b) Other Income		12.23	-		12.23
Total Revenue from operations (net)	211.60	639.08	200.47		839.55
2 Expenditure					
(a) Cost of materials consumed	-	85.51	37.66		112.17
(b) Purchases of stock-in-trade	10.29	-	-		-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	(11.00)		-
(d) Employee benefit expense	23.08	47.20	0.45		47.65
(e) Finance Costs	69.09	166.41	0.73		167.14
(e) Depreciation and amortisation expense	2.30	2.05	2.55		4.60
(f) (i) Other Expenses	100.70	466.31	180.82		647.12
Total expenses	205.47	767.48	211.21		978.69
3 Profit (loss) Before exceptional & Extraordinary items and Tax	6.13	(128.40)	(10.74)		(139.14)
4 Exceptional items	-	-	-		-
5 Profit (loss) from ordinary activities before Extraordinary Items and Tax	6.13	(128.40)	(10.74)		(139.14)
6 Extraordinary items	-	-	-		-
7 Profit (loss) from ordinary activities before tax	6.13	(128.40)	(10.74)		(139.14)
8 Tax Expenses - Current Tax	(1.59)	-	-		-
(less): MAT Credit	-	-	-		-
Current Tax Expense Relating to Prior years	-	-	-		-
Deferred Tax (Asset)/liabilities	-	0.16	0.06		(0.10)
9 Profit (loss) from ordinary activities	-	-	-		-
10 Profit/(Loss) From Discounting Operation Before Tax	4.54	(128.56)	(10.68)		(139.23)
11 Tax Expenses of Discounting Operations	-	-	-		-
12 Net Profit/(Loss) from Discounting Operation After Tax	4.54	(128.56)	(10.68)		(139.23)
13 Profit(Loss) For Period Before Minority Interest	4.54	(128.56)	(10.68)		(139.23)
14 Share Of Profit / Loss Associates	-	-	-		-
15 0	-	-	-		-
16 Net Profit (+)/ Loss (-) For the Period	4.54	(128.56)	(10.68)		(139.23)
17 Details of equity share capital					
Paid-up equity share capital	823.58	823.58	823.58		823.58
Face value of equity share capital (per share)	10.00	10.00	10.00		10.00
18 Details Of Debt Securities	-	-	-		-
Paid-up Debt Capital	-	-	-		-
Face value of Debt Securities	-	-	-		-
19 Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year	-	-	-		-
20 Debentuer Redemption Reserve	-	-	-		-
21 Earnings per share (EPS)					
Basic earnings per share from countinuing And Discountinuing operations	0.06	(1.56)	(0.13)		(1.69)
Diluted earnings per share from countinuing And Discountinuing operations	0.06	(1.56)	(0.13)		(1.69)

Notes:-

- The above said financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 14th November 2021
- The Statutory Auditors have carried out limited review of the Unaudited Results of the Compnay for the Half year ended 30.09.2021
- The Statements is prepread in accordance with the requirement of Accounting Standrads (AS) specified under section 133 of the Compaies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014.
- As per MCA Notificaiton dated 16th February, 2015 Companies whose shares are listed on SME exchnage as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) Regulariton, 2009, are exempted from the compulsory requirement of adoption of IND-AS.
- All activities of the company revolve around the main business and as such there is no separate reportable business segment.
- The compnay is not having any subsidiary, associate or joint venture, therefore, it has prepread only standalone results.
- Earning Per share : Earning Per share is calculated on the weighted average of the share capital received by the compnay. Half yearly EPS is not
- Statement of Assets and Liabilities as on 30th September, 2021 is enclosed herewith.
- Previous year/Period figures have been re-grouped, re-arranged wherever considered necessary

Place: Mumbai
Date: 14th November 2021

For, Salasar Exteriors and Contour Ltd



Videh Joshi
Director
DIN: 05168539

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Statement of Unaudited Financial Results for the half year and year ended September 30, 2021

		(Rs. In Lakhs)		
	Particulars	As at 30/09/2021	As at 30/09/2020	As at 31/03/2021
		Audited	Audited	Audited
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	823.59	823.59	823.59
	(b) Reserves and surplus	14.16	134.10	9.62
	(c) Money received against share warrants	-	-	-
	Sub-total - Shareholders' funds (a+b+c)	837.74	957.69	833.21
2	Share application money pending allotment	-	-	-
3	Minority Interest*			
4	Non-current liabilities			
	(a) Long-term borrowings	250.05	301.37	235.50
	(b) Deferred tax liabilities (net)	-	1.29	1.33
	(c) Other long-term liabilities	-	-	-
	(d) Long-term provisions	-	-	-
	Sub-total - Non-current liabilities	250.05	302.66	236.82
5	Current liabilities			
	(a) Short-term borrowings	1,128.33	1,190.37	1,163.60
	(b) Trade payables	992.58	3,935.57	1,101.38
	Total outstanding dues of micro enterprises and small enterprises	-	-	-
	Total outstanding dues of creditors other than micro enterprises and small enterprises	-	-	-
	(c) Other current liabilities	69.18	258.28	33.59
	(d) Short-term provisions	10.23	-	15.85
	Sub-total - Current liabilities	2,200.31	5,384.22	2,314.43
	TOTAL - EQUITY AND LIABILITIES	3,288.10	6,644.57	3,384.46
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets			
	- Tangible Assets	32.98	37.34	35.29
	- Intangible Assets	-	-	-
	(b) Non-current investments	-	-	-
	(c) Deferred tax assets (net)	-	-	-
	(d) Long-term loans and advances	-	33.97	11.75
	(e) Other non-current assets	11.75	-	-
	Sub-total - Non-current assets	44.73	71.31	47.03
2	Current assets			
	(a) Current investments	-	-	-
	(b) Inventories	1,125.00	1,011.12	1,125.00
	(c) Trade receivables	1,651.46	4,921.12	1,637.86
	(d) Cash and cash equivalents	31.05	39.40	30.82
	(e) Short-term loans and advances	422.37	596.92	537.44
	(f) Other current assets	13.50	4.70	6.30
	Sub-total - Current assets	3,243.37	6,573.26	3,337.42
	TOTAL - ASSETS	3,288.10	6,644.57	3,384.46

For, Salasar Exteriors and Contour Ltd

place Mumbai
Date: 14th November 2021



Videh Joshi
Director
DIN:05168539

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RO :- 922/923, CORPORATE AVENUE, SONAWALA ROAD, NEAR UDYOG BHAVAN, GOREGAON (EAST) MUMBAI:- 400063.

Website :- www.salasarexterior.com

Unaudited Cash Flow Statement for the half year ended 30th September 2021

	Particulars	As on 30th Sept, 2021	As on 30th Sept, 2020
		Rs.	Rs.
A.	Cash flow from operating activities		
	Profit before Tax	6.13	(10.74)
	Adjustments for:		
	Depreciation and amortisation	2.30	2.55
	Interest Income	-	-
	Finance costs	69.09	0.73
	Deferred Asset	-	-
	Net (gain)/loss on sale of Fixed Assets	-	-
	Dividend Income	-	-
	Operating profit / (loss) before working capital changes	77.52	(7.46)
	Movements in Working Capital		
	(Increase) / Decrease Inventories	-	(11.00)
	(Increase) / Decrease Trade Receivables	(13.59)	844.32
	(Increase) / Decrease Short-term loans and advances	105.17	979.24
	Increase / (Decrease) Trade payables	(108.80)	(1,774.19)
	(Increase) / Decrease Other Current assets	(7.20)	1.19
	Increase / (Decrease) Short Term Provisions	(5.63)	(63.80)
	Increase / (Decrease) Other current liabilities	35.59	33.55
	Net Cash Generated/(Used in) Operations	5.54	9.31
	Cash flow from extraordinary items	-	-
	Direct Taxes Paid including for past years	(1.59)	-
	Dividend & Dividend Tax Paid	-	-
	Net cash flow from / (used in) operating activities (A)	81.47	1.85
B.	Cash flow from Investing activities		
	Purchase of Fixed Assets	-	-
	Interest received	-	-
	Dividend Received	-	-
	Purchase of Fixed Assets	-	-
	Movement in Loan & Advances	-	(0.00)
	Change in Non-Current Assets	-	-
	Net cash flow from / (used in) investing activities (B)	0.00	(0.00)
C.	Cash flow from financing activities		
	Proceeds From Issue of shares capital	-	-
	Proceeds From long Term Borrowing (Net)	14.55	29.43
	Short Term Borrowing (Net)	-	(45.22)
	Interest Paid	(69.09)	(0.73)
	Increase / (Decrease) Short Term Borrowings	(35.28)	-
	Security Premium	-	-
	(Increase) / Decrease Long-term loans and advances	-	(0.01)
	Net cash flow from / (used in) financing activities (C)	(89.81)	(16.53)
	Net increase / (decrease) in Cash and cash equivalents (A+B+C)	(8.35)	(14.68)
	Cash and cash equivalents at the beginning of the year	39.40	54.08
	Cash and cash equivalents at the end of the year *	31.05	39.40
	* Comprises:		
	(a) Cash on hand	0.44	0.20
	(b) Balances with banks		
	(i) In current accounts	30.60	39.20
	(ii) In deposit accounts	-	-
		31.05	39.40

Place: Mumbai
Date:

For, Salasar Exteriors and Contour Ltd



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Director
DIN: 06168539

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