

V J M & Associates

Chartered Accountants

Office :

403, 4th Floor, Raja House,
Nehru Place, Delhi - 110019

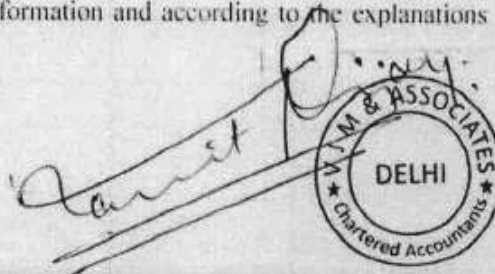
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Independent Auditor's Report on Standalone Financial Results Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of M/s Sanco Industries Limited

1. We have audited the standalone financial results of M/s Sanco Industries Limited ('the Company') for the year ended on 31st March 2017 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to Note 2 to the standalone financial result regarding the figure for the quarter ended 31st March 2017 as reported in these standalone financial results, which are the balancing figure between audited standalone figure in respect of the full financial year and the published standalone year to date figure up to the end of the 3rd quarter of the current financial year. Also, the figure up to the end of 3rd quarter had only been reviewed and subjected to audit. These financial results are based on the standalone financial statement for the year ended 31 March 2017 prepared in accordance with the accounting principles generally accepted in India, including Accounting Standard ('AS') prescribed under section 133 of the Companies Act, 2013 ('the Act'), read with rule 7 of the companies (Accounts) Rules, 2014 (as amended) and published standalone year to date figure up to the end of 3rd quarter of the financial year prepared in accordance with recognition and measurement principle laid down in AS 25, Interim Financial Reporting, prescribed under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended), SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated July 2016, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these standalone financial statements based on our audit.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us, standalone financial results:





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- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated July 2016 in this regards; and
- (ii) give a true and fair view of the standalone net profit and other financial information in conformity with the accounting principles generally accepted in India for the year ended 31st March 2017.


For V J M & Associates
Chartered Accountants
FRN: 027535N


 Kavir Vijay
(Partner)
M.No.: 517014

Date: 29th May 2017
Place: Delhi

Statutory Auditor (Kavit Vijay)
(Partner V J M & Associates
M.No. 517014
FRN: 027535N

Kavit Vijay



Date: 29th May 2017

Place: Delhi

ANNEXURE I

Statement on Impact of Audit Qualifications (for audit report with modified opinion)
submitted along-with Annual Audited Financial Results

in Lakh

Statement on Impact of Audit Qualifications for the Consolidated Financial Year ended March 31, 2017 [See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]				
	S.No.	Particular	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
I	1	Turnover / Total income	10805.19	10805.19
	2	Total Expenditure	10493.39	10493.39
	3	Net Profit/(Loss)	311.80	311.80
	4	Earnings Per Share	3.03	3.03
	5	Total Assets	9769.90	9769.90
	6	Total Liabilities	6757.43	6757.43
	7	Net Worth	3012.47	3012.47
	8	Any other financial item(s) (as felt appropriate by the management)	--	--
II	Audit Qualification (each audit qualification separately):			
	a. Details of Audit Qualification: NA			
	b. Type of Audit Qualification : Qualified Opinion / Disclaimer of Opinion / Adverse Opinion			
	c. Frequency of qualification: Whether appeared first-time / repetitive / since how long continuing			
	d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:			
	e. For Audit Qualification(s) where the impact is not quantified by the auditor:			
	(i) Management's estimation on the impact of audit qualification:			
	(ii) If management is unable to estimate the impact, reasons for the same:			
	(iii) Auditors' Comments on (i) or (ii) above:			
III	Signatories:			
	Managing Director (Sanjay Gupta)			
	Chief Financial Officer (Vipul Singhal)			
	Audit Committee Chairman (Saurabh Gupta)			

V J M & Associates

Chartered Accountants

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Independent Auditor's Report Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of M/s. Sanco Industries Limited

1. We have audited the accompanying Statement of consolidated financial results of M/s **Sanco Industries Limited** ('the Holding Company') and its subsidiaries (the Holding Company and its subsidiaries together referred to as 'the group') for the year ended on 31st March 2017 being submitted by the Holding company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

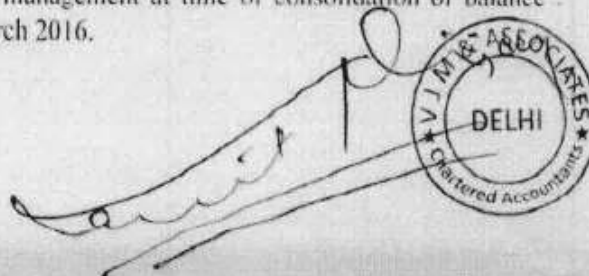
This statement, which is the responsibility of the Parent's Management and approved by the Board of Directors, has been compiled from the related consolidated financial statements which have been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express an opinion on these standalone financial statements based on our audit.

2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

Emphasis of Matter

The audit of financial statements of foreign subsidiary included in the consolidated financial results was not conducted by us, further in last financial year management provide us provisional figure for foreign subsidiary at the time of consolidation and this year we have used audited financial year figure in comparative figure of last year.

Further in current year consolidated financial statement unaudited provision figure provide by management is consider for consolidation and with respect to last year consolidated financial result there are some changes in audited and provisional figure of foreign subsidiary provided by management at time of consolidation of balance sheet for the year ended on 31st March 2016.



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3. In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the management report on separate unaudited financial statement of foreign subsidiary :

a. In our opinion and to the best of our information and according to the explanations given to us these consolidated financial results as well as the consolidated year to date results:

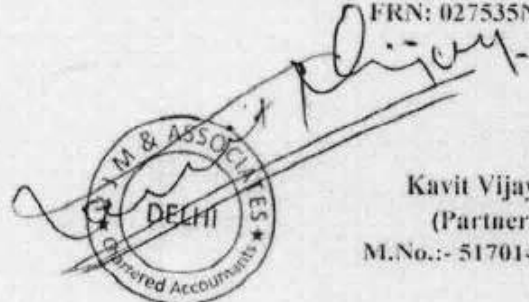
(i) include the financial results following entities

- M/s Sanco Industries Limited – Holding Company (Audited)
- M/s SanjitaPolymet Limited – Subsidiary Company (Hong Kong, China) (Unaudited)

(ii) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 give a true and fair view of the consolidated net profit and other financial information for the year ended 31st March 2017 as well as the consolidated year to date results for the year ended 1st April 2016 to 31st March 2017.

(iii) The audit the financial statements of foreign subsidiary included in the consolidated financial results and consolidated year to date results, was not conducted by us, whose consolidated financial statements reflect total assets of Rs. 9797.48 Lakh as at 31st March 2017 and as well as the total revenue of Rs. 10886.09 Lakh as at 31st March 2017. In respect to financial result subsidiary whose financial results are unaudited furnished to us by the management and our opinion on the statement, in so far related to the amounts and discloses included in respect of these subsidiary is based on the management report.

For V J M & Associates
Chartered Accountants
FRN: 027535N



Kavita Vijay
(Partner)
M.No.: 517014

Date: 30th May 2016
Place: Delhi

Statutory Auditor (Kavit Vijay)
(Partner V J M & Associates
M.No. 517014
FRN: 027535N

Kavit Vijay

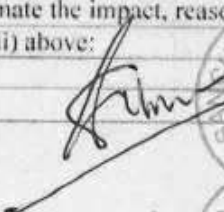


A circular stamp with the text "V J M & ASSOCIATES" at the top, "DELHI" in the center, and "Chartered Accountants" at the bottom, flanked by two stars.

Date: 29th May 2017
Place: Delhi

ANNEXURE 1

Statement on Impact of Audit Qualifications (for audit report with modified opinion)
submitted along-with Annual Consolidated Audited Financial Results

*in Lakh

Statement on Impact of Audit Qualifications for the Consolidated Financial Year ended March 31, 2017 [See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]				
	S.No.	Particular	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
I	1	Turnover / Total income	10886.10	Can't Quantified
	2	Total Expenditure	10572.12	Can't Quantified
	3	Net Profit/(Loss)	313.98	Can't Quantified
	4	Earnings Per Share	3.05	Can't Quantified
	5	Total Assets	9797.50	Can't Quantified
	6	Total Liabilities	6737.14	Can't Quantified
	7	Net Worth	3060.36	Can't Quantified
	8	Any other financial item(s) (as felt appropriate by the management)	---	Can't Quantified
II Audit Qualification (each audit qualification separately):				
a. Details of Audit Qualification: Emphasis of Matter				
b. Type of Audit Qualification : Qualified Opinion / Disclaimer of Opinion / Adverse Opinion				
c. Frequency of qualification: Whether appeared first-time / repetitive / since how long continuing				
d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:				
e. For Audit Qualification(s) where the impact is not quantified by the auditor:				
(i) Management's estimation on the impact of audit qualification:				
(ii) If management is unable to estimate the impact, reasons for the same:				
(iii) Auditors' Comments on (i) or (ii) above:				
III Signatories:				
	Managing Director (Sanjay Gupta) 			
	Chief Financial Officer (Vipul Singhal) 			
	Audit Committee Chairman (Saurabh Gupta) 			

SANCO INDUSTRIES LIMITED
COMPANY NO:-L74899DL1989PLC035549
BALANCE SHEET AS AT 31ST MARCH 2017

(Rs in Lakh)

Particulars	Standalone		Consolidated	
	AS at		AS at	
	(31/03/2017) Audited	(31/03/2016) Audited	(31/03/2017) Unaudited	(31/03/2016) Audited
I. EQUITY AND LIABILITIES:				
(1) Shareholders Funds				
(a) Share Capital	1,028.40	857.00	1,028.40	857.00
(b) Reserves and Surplus	1,984.07	1,849.68	2,031.96	2,083.80
Total (a)	3,012.47	2,706.68	3,060.36	2,940.80
(2) Share Applications Money Pending Allotment	-	-	-	-
Total (b)	-	-	-	-
(3) Non -Current Liabilities				
(a) Long-term borrowings	432.29	246.57	432.29	246.57
(b) Deferred tax liability (Net)	-	-	-	-
(c) Other Long term liabilities	-	-	-	-
(d) Long-term provisions	16.64	12.51	16.65	12.51
Total (c)	448.93	259.08	448.94	259.08
(4) Current Liabilities				
(a) Short-term borrowings	3,556.72	3,028.77	3,556.72	3,451.74
(b) Trade payables	2,251.62	1,975.57	2,251.62	1,975.57
(c) Other current liabilities	374.94	160.85	350.30	197.34
(d) Short-term provisions	125.22	112.19	129.47	120.56
Total (d)	6,308.50	5,277.38	6,288.20	5,745.21
Total Liabilities (a+b+c+d)	9,769.90	8,243.14	9,797.50	8,945.09
II. ASSETS				
(1) Non-Current Assets				
(a) Fixed Assets				
(i) Tangible assets	363.24	434.69	363.25	434.69
(ii) Intangible assets	0.03	0.09	0.03	0.09
(iii) Capital work-in-progress	2.99	2.99	2.99	2.99
(iv) Intangible assets under development	-	-	-	-
Total (a)	366.26	437.77	366.27	437.77
(b) Non Current Investments	398.77	518.28	407.91	415.76
(c) Deferred tax assets (net)	17.10	4.95	17.10	4.95
(d) Long term loans and advances	0.10	-	0.10	-
(e) Sundry Debtors	446.06	786.09	446.06	786.09
(f) Other non-current assets	249.12	152.02	249.11	152.02
Total (b)	1,111.15	1,461.34	820.28	1,358.82
(2) Current Assets				
(a) Inventories	2,217.63	1,313.18	2,217.63	1,357.11
(b) Sundry Debtors	5,324.07	4,689.22	5,362.91	4,689.22
(c) Cash and Cash Equivalent	180.76	139.23	219.29	149.52
(d) Short term loans and advances	568.79	201.39	809.87	951.64
(e) Other current assets	1.24	1.01	1.24	1.01
Total (c)	8,292.49	6,344.03	8,610.94	7,148.50
Total Assets (a+b+c)	9,769.90	8,243.14	9,797.50	8,945.09

For and on behalf of the Board

Sanjay Gupta
Managing Director
DIN: 00726005
Date: 29th May 2017
Place: Delhi



SANCO INDUSTRIES LIMITED
COMPANY NO:-174899DL1989PLC035549
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH 2017

(Rs In Lakh)

Particulars	Standalone				Consolidated			
	Quarter Ended		Year Ended		Year Ended		Year Ended	
	Audited 31.03.2017 (Refer Note 2)	Unaudited 31.12.2016	Audited 31.03.2017 (Refer Note 2)	Audited 31.03.2016	Audited 31.03.2017	Audited 31.03.2016	Audited 31.03.2017	Audited 31.03.2016
1. (a) Net Sales/Income from Operations	2,309.14	1,130.06	10,783.04	13,999.23	10,855.77	10,855.77	34,969.20	
(b) Other Operating Income	-	-	-	-	-	-	-	-
2. Expenditure	2,309.14	1,130.06	10,783.04	13,999.23	10,855.77	10,855.77	34,969.20	
a. (+/-) Increase/Decrease in stock in trade and work in progress	(180.81)	(520.06)	(291.15)	94.93	(246.14)	(246.14)	73.80	
b. Consumption of Raw Materials	1,278.90	341.81	3037.67	3854.17	3037.66	3854.17	3854.17	
c. Purchase of traded goods	809.47	957.89	6503.22	8530.73	6503.22	29384.42	29384.42	
d. Employee cost	69.62	44.71	202.41	179.86	210.48	200.25	200.25	
e. Depreciation and Amortisation of Expenses	24.96	24.61	98.78	116.76	98.78	116.76	116.76	
f. Other expenditure	132.61	77.89	329.57	327.36	341.01	412.27	412.27	
Total	2134.75	926.85	9880.51	13103.81	9945.01	34041.67	34041.67	
3. Profit from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	174.39	203.21	902.53	895.42	910.75	927.53	927.53	
4. Other Income	13.06	2.01	22.15	8.06	30.33	8.06	8.06	
5. Profit before Finance Cost & Exceptional Items (3+4)	187.45	205.22	924.69	903.48	941.08	935.59	935.59	
6. Finance Cost	137.37	188.22	637.57	596.06	651.79	606.20	606.20	
7. Profit after Finance Cost but before Exceptional Items (5-6)	50.08	17.00	287.11	307.42	289.29	329.39	329.39	
8. Exceptional Items	-	-	131.38	(4.50)	131.38	14.44	14.44	
9. Profit (+)/Loss (-) from Ordinary Activities before tax (7-8)	50.08	17.00	418.49	302.92	420.67	314.95	314.95	
10. Tax expenses	15.48	5.25	106.69	110.80	106.69	110.80	110.80	
11. Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	34.60	11.75	311.80	192.12	313.98	204.15	204.15	
12. Extraordinary Item	-	-	-	-	-	-	-	
(net of tax expenses, Reserves, etc.)	-	-	-	-	-	-	-	
13. Net Profit (+)/Loss (-) for the period	34.60	11.75	311.80	192.12	313.98	204.15	204.15	
(11-12)	34.60	11.75	311.80	192.12	313.98	204.15	204.15	
14. Paid-up equity share capital	102.84	102.84	102.84	102.84	102.84	102.84	102.84	
(Face Value of the Share shall be indicated)	102.84	102.84	102.84	102.84	102.84	102.84	102.84	



15. Earning Per Share (EPS)	0.34	0.11	2.68	3.03	1.87	3.05	1.99
(a) Basic and Diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)							
(b) Basic and Diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.34	0.11	2.68	3.03	1.87	3.05	1.99

Notes

- The above financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 29th May, 2017.
- Figures for the quarter ended March 31, 2017 are the balancing figure between audited figures in respect of full financial year and the unaudited published year to date figures up to December 2016 being the 3rd quarter to the relevant financial year and figures in respect to quarter ended on March 31, 2016 are the balancing figure between audited figures in respect of full financial year and unaudited year to date figured up to December 2015 being the 3rd quarter of last financial year as provided by management.
- During the financial year the company has issued 1714000 bonus share in the ratio of 1:5 to all the shareholders of the company (Record date for issue of bonus share 11th August 2016). Due to bonus share issue previous year EPS restated accordingly.
- The segmentwise reporting has been prepared as per Accounting Standard 17 'Segment Reporting' for two segments of the company i.e. Manufacturing and Trading. Manufacturing includes manufacturing of PVC Pipes, Wire & Cables and Trading includes trading of PVC Resin, Copper Wire Rods.
- Exceptional Item:-**
During the financial year the Company has disposed off its entire investment in M/s Superlink Polyfex Limited which is a Subsidiary Company as per last year's audited financial year result. On this transaction the company has earned a profit on sale of investment amounting to Rs. 131.38 Lakh.
- As on 31st March 2017 M/s Superlink Polyfex Limited is not the subsidiary of the Company, therefore in consolidated financial statement comparative figure of last year does not include financial results of M/s Superlink Polyfex Limited.
- Previous year's period figure have been regrouped/rearranged wherever considered necessary to confirm to current year's/period classification

For and on behalf of the Board



Sanjay Gupta
Managing Director
DIN: 00726005

Date: 29th May 2017

Place: Delhi

[Signature]

SANCO INDUSTRIES LIMITED
COMPANY NO:-L74899DL1989PLC035549

STANDALONE SEGMENT INFORMATION FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH 2017

	(Rs in Lakh)		
Assets	Trading	Manufacturing	Unallocable
(a) Fixed Assets			
(i) Tangible assets	-	359.58	3.66
(ii) Intangible assets	-	-	0.03
(iii) Capital work-in-progress	-	-	2.90
(iv) Intangible assets under development	-	-	-
Total (a)	-	359.58	6.68
(b) Non Current Investments	-	-	398.77
(c) Deferred tax assets (net)	-	-	17.10
(d) Long term loans and advances	-	0.10	-
(e) Sundry Debtors	100.75	345.31	-
(f) Other non-current assets	-	249.13	-
Total (b)	100.75	594.53	415.87
(2) Current Assets			
(a) Inventories	602.59	1,615.04	-
(b) Sundry Debtors	2,401.38	2,922.69	-
(c) Cash and Cash Equivalent	-	180.76	-
(d) Short term loans and advances	66.98	501.81	-
(e) Other current assets	-	1.24	-
Total (c)	3,070.95	5,221.54	-
Total Assets	3,171.70	6,175.65	422.55
Liability			
Non -Current Liabilities			
(a) Long-term borrowings	-	-	432.29
(b) Deferred tax liability (Net)	-	-	-
(c) Other Long term liabilities	-	-	-
(d) Long-term provisions	-	16.64	-
Total (a)	-	16.64	432.29
Current Liabilities			
(a) Short-term borrowings	691.38	-	2,865.34
(b) Trade payables	67.58	2,184.04	-
(c) Other current liabilities	11.14	225.97	137.83
(d) Short-term provisions	-	6.38	118.84
Total (b)	770.10	2,416.39	3,122.01
Grand Total (a+b)	770.10	2,433.03	3,554.30

For and on behalf of the Board

Sanjay Gupta
Managing Director
DIN: 00726005
Date: 29th May 2017



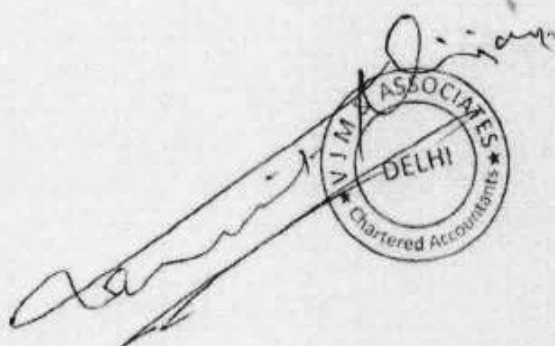
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SANCO INDUSTRIES LIMITED
COMPANY NO:-L74899DL1989PLC035549

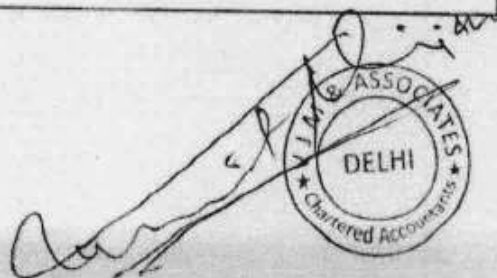
STANDALONE SEGMENT INFORMATION FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH 2017

Reportable Segments	Manufacturing	Trading	Unallocable	(Rs In Lakh) Total
Revenue				
Gross Sale	4,599.99	6,183.05	-	10,783.04
Other Operative Income	-	-	-	-
Total revenue	4,599.99	6,183.05	-	10,783.04
Results				
Segment results (PBIT)	970.01	(45.33)	131.38	1,056.06
Operating profit	970.01	(45.33)	131.38	1,056.06
Finance costs	-	-	637.57	637.57
Profit before tax	970.01	(45.33)	(506.19)	418.49
Income taxes	-	-	106.69	106.69
Net profit as at 31st March 2017	970.01	(45.33)	(612.88)	311.80



SANCO INDUSTRIES LIMITED
COMPANY NO:-L74899DL1989PLC035549
CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH
2017

		(Rs In Lakh)		
Assets		Trading	Manufacturing	Unallocable
(a) Fixed Assets				
(i) Tangible assets		-	359.59	3.65
(ii) Intangible assets		-	-	0.03
(iii) Capital work-in-progress		-	-	2.99
(iv) Intangible assets under development		-	-	-
Total (a)		-	359.59	6.67
(b) Non Current Investments		-	-	107.91
(c) Deferred tax assets (net)		-	-	17.10
(d) Long term loans and advances		-	0.10	-
(e) Sundry Debtors		100.75	345.31	-
(f) Other non-current assets		-	249.11	-
Total (b)		100.75	594.52	125.00
(2) Current Assets				
(a) Inventories		602.59	1,615.04	-
(b) Sundry Debtors		2,440.22	2,922.69	-
(c) Cash and Cash Equivalent		38.53	180.76	-
(d) Short term loans and advances		308.06	501.81	-
(e) Other current assets		-	1.24	-
Total (c)		3,389.40	5,221.54	-
Total Assets		3,490.15	6,175.65	131.68
Liability				
Non -Current Liabilities				
(a) Long-term borrowings		-	-	432.29
(b) Deferred tax liability (Net)		-	-	-
(c) Other Long term liabilities		-	-	-
(d) Long-term provisions		-	16.65	-
Total (a)		-	16.65	432.29
Current Liabilities				
(a) Short-term borrowings		691.38	-	2,865.34
(b) Trade payables		67.58	2,184.04	-
(c) Other current liabilities		11.14	176.88	137.83
(d) Short-term provisions		4.25	6.38	118.84
Total (b)		774.35	2,367.30	3,122.01
Grand Total (a+b)		774.35	2,383.95	3,554.30



SANCO INDUSTRIES LIMITED
COMPANY NO:-L74899DL1989PLC035549
CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH
2017

Reportable Segments	Manufacturing	Trading	Unallocable	(Rs In Lakh) Total
Revenue				
Gross Sale	4,599.99	6,255.78	-	10,855.77
Other Operative Income	-	-	-	-
Total revenue	4,599.99	6,255.78	-	10,855.77
Results				
Segment results (PBIT)	970.01	(28.93)	131.38	1,072.46
Operating profit	970.01	(28.93)	131.38	1,072.46
Finance costs	-	-	651.79	651.79
Profit before tax	970.01	(28.93)	(520.41)	420.67
Income taxes	-	-	106.69	106.69
Net profit as at 31st March 2017	970.01	(28.93)	(627.10)	313.98

