



TEMBO GLOBAL INDUSTRIES LIMITED

[FORMERLY KNOWN AS - SAKETH EXIM LTD.]

Regd. Off.: Plot No. PAP - D 146 - 147, Turbhe MIDC, TTC Industrial Area, Opp. Balmer Lawrie Van Leer Co. Turbhe, Navi Mumbai - 400 705, Maharashtra - INDIA. Tel.: +91 - 022 - 27620641 / 27620642 / 27620643. Fax: +91 - 022-27620623. GST No.- 27AAPCS4498C1ZV CIN - L29253MH2010PLC204331 Email: info@sakethexim.com / info@tembousa.us Web: www.sakethexim.com / www.tembousa.us

To,
The Listing Department
NSE Emerge Team
National Stock Exchange of India Limited
Mumbai - 400051.

Date: June 27,2022

Kindly Attn: Charvi Shah

Sub: quick result submitted to the Exchange dated 28-May-2022 of TEMBO : Tembo Global Industries Limited.

Ref: Your email dated June 15, 2022 and June 21, 2022 and June 27, 2022 for the above mentioned Quarterly submission of shareholding pattern

Dear Sir/Madam,

With reference to the above captioned subject, please see below our reply to your queries:

We hereby provide the following information:

1. Financial results not submitted as per Indian Accounting Standard (same UDIN mentioned).

Reply:- Financial results submitted is as per the format provided in SEBI circular CIR/CFD/FAC/62/2016 and the UDIN generated is for both Standalone and Consolidated on ICAI portal. Hence same UDIN is mentioned. As per the Ms. Charvi Shah conversation with our Statutory auditors, herewith attached the Auditors report for both Standalone and Consolidated Financial result for the year ended 31st march, 2022, with different UDIN. Herewith attached the copy

2. The company has not submitted the Statement of Modified Opinion or in case of unmodified opinion(s), a declaration to that effect to the Stock Exchange (The company has not submitted the declaration in case of unmodified opinion(s)).

Reply:- there is no specific tab under NSE DIGITAL EXCHANGE PORTAL where we can upload the declaration under regulation 33D, hence the same was not uploaded. We hereby enclose the same for your perusal.

3. Machine Readable Form / Legible copy of Financial Results not submitted.



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CIN - L29253MH2010PLC204331 **Email:** info@sakethexim.com / info@tembousa.us **Web:** www.sakethexim.com / www.tembousa.us

Reply: the copy uploaded is the scan copy. Herewith attached the digitally signed copy for your perusal.

Thanking You,
Yours Faithfully,

For Tembo Global Industries Limited



Sanjay Patel
Managing Director

TEMBO GLOBAL INDUSTRIES LIMITED
(Formerly known as - Saketh Exim Limited)
Registered Office: Plot No, PAP-D-146-147, Turbhe MIDC, TTC Industrial Area Opp. Balmer Lawrie Van Leer Co, Turbhe Navi Mumbai - 400 705
Tel: 22 27620641 Website: www.sakethexim.com
CIN : L29253MH2010PLC204331

Statement of Audited Financial Results for the quarter and year ended March 31, 2022

Sr No	Particulars	Standalone					(Rs. in Lakhs, Except EPS)				
		Quarter Ended		Year Ended			Consolidated		Consolidated		
		31/03/2022		31/03/2021			31/03/2022		31/03/2021		
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income From Operations										
	(a) Revenue from Operations	5,478.37	4,401.91	4,041.18	17,325.99	10,381.43	5,414.66	4,401.91	4,094.76	17,592.75	10,450.67
	(b) Other Income	208.73	1.84	7.32	218.81	18.00	190.13	0.56	0.00	197.86	16.37
	Total Income from Operations	5,687.11	4,403.75	4,048.50	17,544.80	10,399.43	5,604.79	4,402.47	4,094.76	17,790.61	10,467.04
2	Expenditure										
	(a) Cost of Material Consumed	890.52	1,534.67	1,284.44	5,460.57	3,489.41	855.51	1,534.67	1,365.14	5,540.56	3,545.99
	(b) Cost of Traded goods	3,249.74	2,245.46	1,781.75	8,676.62	4,054.90	3,249.74	2,245.46	1,781.75	8,848.20	4,054.90
	(c) Changes In Inventories of Finished Goods, Work-in-Progess and Stock-in-trade	340.79	(497.57)	(160.01)	(615.81)	(186.00)	340.79	(497.57)	(160.01)	(615.81)	(186.00)
	(d) Employee Benefits expenses	119.96	147.84	80.16	483.71	269.30	122.50	145.30	93.49	493.40	296.40
	(e) Finance Costs	23.63	153.75	89.98	353.00	232.77	19.86	155.80	90.96	356.22	240.16
	(f) Depreciation and amotisation Expenses	84.74	54.95	49.73	223.78	169.00	77.17	53.50	58.56	232.72	195.02
	(h) Other expenditures	555.78	558.76	715.10	2,504.24	1,960.88	534.44	548.69	674.92	2,505.81	1,986.11
	Total Expenses	5,265.14	4,197.87	3,841.16	17,086.12	9,990.26	5,200.00	4,185.85	3,904.81	17,361.10	10,132.58
3	Profit / Loss from Operations before Tax (1-2)	421.96	205.88	207.34	458.68	409.17	404.79	216.62	189.95	429.50	334.46
4	Tax Expense:										
	Current Tax	(111.00)	(9.00)	(73.00)	(120.00)	(124.00)	(111.00)	(9.00)	(73.90)	(120.00)	(124.90)
	Earlier Year Tax	-	-	1.28		1.28	-	-	1.28	-	1.28
	Deferred Tax	7.57	(44.16)	49.78	5.84	20.08	6.80	(45.40)	55.37	5.84	24.05
5	Profit/ (Loss) for the period from continuing operations	318.53	152.72	185.39	344.52	306.52	300.59	162.22	172.70	315.34	234.88
6	Other Comprehensive Income										
	Item that will not be reclassified to Profit or Loss	0.65	-	-	0.65	-	0.65	-	-	0.65	-
	Income Tax relating to items that will not be reclassified to Profit or Loss	(0.16)	-	-	(0.16)	-	(0.16)	-	-	(0.16)	-
7	Total Comprehensive Income for the period	319.02	152.72	185.39	345.01	306.52	301.08	162.22	172.70	315.83	234.88
8	Paid-up equity share capital (Face value Rs. 10/- per share)	1,004.60	1,004.60	1,004.60	1,004.60	1,004.60	1,004.60	1,004.60	1,004.60	1,004.60	1,004.60
9	Earnings Per Share (In Rupees)										
	(of Rs 10/- each) (Not annualized)										
	(a) Basic	3.17	1.52	1.85	3.43	3.05	2.99	1.61	1.72	3.14	2.34
	(b) Diluted	3.17	1.52	1.85	3.43	3.05	2.99	1.61	1.72	3.14	2.34

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by SANJAY
JASHBH JASHBHAI PATEL
Date: 2022.06.22
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1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 28th May 2022.
2. The financial result of the Company have been prepared in accordance with India Accounting Standards (Ind AS) as notified by the Ministry of Corporate Affairs pursuant to Section 133 of the Companies Act 2013 read with the Rule 3 of the Companies (Indian Accounting Standards) Rule, 2015 as Amended and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 and SEBI Circular dated July 05, 2016. The Company has adopted Ind AS for the first time in the financial year commencing from April 01, 2021 with a transition date April 01, 2020.
3. Impact assessment - COVID-19, The Company has assessed the possible impact of COVID-19 on its financial statements based on the internal and external information available up to the date of approval of these financial results and concluded that no adjustments is required in these results (including carrying value of assets and liabilities). The Company continues to monitor the future economic conditions which may have impact on Company's financial performance.
4. The Company's Equity shares were initially listed on the Small and Emerging (SME) Platform of National Stock Exchange (NSE) for which the company had to submit results on the half yearly basis as per the requirements of Securities Exchange Board of India (SEBI). The Company has now migrated to the main board of National Stock Exchange (NSE) w.e.f. 23.04.2021, consequent to migration and in compliance of the SEBI Listing Obligation and Disclosures Requirements (LODR) 2015, the results for corresponding quarter ended March 31, 2021 have been restated and are extracted from books of accounts. However, the Management has exercised necessary due diligence to ensure that the said Financial results provide true and fair view of the Company's affairs.
5. The Company has ceased to be the Holding Company of Saketh Seven Star Industries Private Limited w.e.f. 18th August 2021.
6. The Company operates in two business segment viz, Manufacturing of Engineering Products and Trading of Fabric and Textile Products as per Ind AS 108.
7. The Company has adopted Ind AS 116 - Leases using modified retrospective approach w.e.f. 01.04.2021.
8. The Board of Director have recommended dividend @10% (i.e Re. 1 per share of Rs.10/- each), Subject to approval of members of the company at the Annual General Meeting.
9. The figures for the current quarter ended 31st March 2022 are the balancing figures between year ended 31st March 2022 and unaudited results published for the nine months ended 31st December 2021.
10. Figures of the previous period have been regrouped, whenever necessary, to correspond with the current period.

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	STANDALONE	CONSOLIDATED
	31.03.2021	31.03.2021
Reconciliation of Profit / Loss		
Net Profit for the period as per Indian GAAP	346.70	286.67
Add/ (Less): Adjustments for Ind AS	-	-
a) Reclassification of actuarial gains arising in respect of defined benefit plans	-	-
b) Transaction cost adjustment	(7.16)	(7.20)
c) Reversal of transaction costs	12.88	13.18
d) Lease adjustment	-	-
Amortisation on right of use assets	(44.08)	(55.70)
Finance charges on Lease liability	(8.15)	(12.22)
Lease rent expenses	(1.97)	(2.48)
Finance income on deposits	1.81	2.23
Reversal of rent expenses	71.69	71.69
e) Expected credit loss adjustments	-	-
f) Adjustment of forward contracts	2.27	2.27
g) Deferred revenue pertains to Ind AS 115	(80.98)	(80.98)
Total Ind AS adjustments	(53.70)	(69.21)
Tax Effects on Ind AS adjustments	(13.52)	(17.43)
Net Profit for the period as per Ind AS	306.52	234.88
Other Comprehensive Income/(Expenses)	-	-
Items that will not be reclassified to profit or loss (net of tax)	-	-
Total Comprehensive Income	306.52	234.88
Reconciliation of Other Equity		
Particulars		
Opening Balance as on April 01, 2020 as per Previous GAAP	1,587.69	1,581.62
Add/(Less) : Adjustment for Ind AS	-	-
- Borrowing cost	16.35	16.35
- Tax impact on borrowing cost	(4.12)	(4.12)
Opening Balance as on April 01, 2020 as per Ind AS	1,599.93	1,593.86
Balance as per Previous GAAP	1,356.64	1,334.97
Add/(Less) : Adjustment for Ind AS	-	-
a) Reclassification of actuarial gains arising in respect of defined benefit plans	-	-
b) Transaction cost adjustment	22.07	22.33
Tax Effects on Ind AS adjustments	(5.56)	(5.62)
c) Lease adjustment	19.29	3.52
Tax Effects on Ind AS adjustments	(4.86)	(0.89)
d) Expected credit loss adjustments	-	-
Tax Effects on Ind AS adjustments	-	-
e) Adjustment of forward contracts	2.27	2.27
Tax Effects on Ind AS adjustments	(0.57)	(0.57)
f) Deferred revenue pertains to Ind AS 115	(80.98)	(80.98)
Tax Effects on Ind AS adjustments	20.39	20.39
Non Controlling Interest	-	(3.34)
Balance as per Ind AS	1,328.69	1,292.08
For Tembo Global Industries Limited  Digitally signed by SANJAY JASHBHAI PATEL Date: 2022.06.22 11:38:45 +05'30' Mr. Sanjay Patel [Managing Director] DIN: 01958033 Place: Navi Mumbai Date: 28-05-2022		

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(Formerly known as - Saketh Exim Limited)

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CIN : L29253MH2010PLC204331

STATEMENT OF AUDITED STANDALONE AND CONSOLIDATED ASSETS AND LIABILITIES AS ON 31st March 2022

(Amount in Rs. Lakhs)

Particulars	STANDALONE			CONSOLIDATED		
	AS AT	AS AT	AS AT	As at	AS AT	AS AT
	31/03/2022	31/03/2021	01/04/2020	31/03/2022	31/03/2021	01/04/2020
	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Unaudited)
ASSETS						
1. Non-Current Assets						
(a) Property, Plant and Equipment	1,942.13	1,646.53	666.92	1,952.57	1,734.61	666.92
(b) Capital Work-In-Progress	27.96	5.41	29.89	27.96	8.63	58.84
(c) Intangible Assets	70.35	54.11	6.46	70.35	56.26	6.46
(d) Right of use asset	6.53	26.72	70.80	6.53	48.99	104.69
(e) Financial Assets						
i. Loans	43.49	39.75	5.22	75.00	-	-
ii. Investments	300.76	261.61	225.41	300.76	261.61	225.41
iii. Other Financial Assets	107.63	107.63	30.00	22.44	31.46	7.41
(e) Deferred Tax Assets (Net)	22.44	27.49	7.41	-	-	-
(f) Other Non-Current Assets	56.39	70.32	62.04	56.39	82.01	80.59
Total Non-Current Assets	2,577.67	2,239.58	1,104.15	2,511.99	2,223.58	1,150.33
2. Current Assets						
(a) Inventories	2,652.29	1,899.34	1,301.88	2,769.22	2,001.16	1,301.88
(b) Financial Assets	-	-	-	-	-	-
i. Trade receivables	2,702.61	3,048.17	2,018.85	2,745.06	3,068.79	2,018.85
ii. Cash and cash equivalents	10.83	2.51	2.19	13.03	14.80	15.17
iii. Loans	45.57	20.71	15.58	45.57	20.71	15.58
(c) Other current assets	1,010.73	712.95	642.96	1,020.21	729.41	651.20
Total Current Assets	6,422.03	5,683.69	3,981.45	6,593.09	5,834.87	4,002.68
Total Assets	8,999.71	7,923.26	5,085.60	9,105.08	8,058.45	5,153.01
EQUITY AND LIABILITIES						
1. Equity						
(a) Equity share capital	1,004.60	1,004.60	502.30	1,004.60	1,004.60	502.30
(b) Other equity	1,545.49	1,328.69	1,599.93	1,495.60	1,292.08	1,593.86
(c) Non Controlling Interest	-	-	-	3.70	10.30	-
Total Equity	2,550.09	2,333.29	2,102.23	2,503.90	2,306.98	2,096.16
2. Liabilities						
Non-Current Liabilities						
(a) Financial liabilities						
i. Borrowings	2,329.12	1,561.79	527.83	2,345.74	1,588.85	561.83
ii. Lease Liability	0.82	7.27	7.27	6.99	37.95	97.42
(b) Provisions	70.54	97.27	27.38	70.54	96.58	27.38
(c) Employee benefit obligations	3.70	-	-	3.70	-	-
(d) Other non-current liabilities	-	-	-	-	-	-
Total Non-Current Liabilities	2,404.18	1,666.34	562.47	2,426.97	1,723.39	686.62
Current Liabilities						
(a) Financial liabilities						
i. Borrowings	1,715.45	1,961.78	1,098.64	1,715.45	1,976.77	1,098.64
ii. Lease Liability	6.99	-	63.53	0.82	7.27	7.27
iii. Trade payables						
a) Total outstanding dues of micro enterprises and small enterprises	-	-	-	-	-	-
b) Total outstanding dues of creditors other than (a) above	1,616.23	1,638.03	1,107.48	1,749.51	1,708.55	1,109.89
iv. Other financial liabilities	170.27	202.37	81.50	171.96	205.85	84.55
(b) Short Term Provision	44.26	37.72	29.81	44.26	37.72	29.81
(c) Employee benefit obligations	1.44	-	-	1.44	-	-
(d) Other current liabilities	490.79	83.73	39.93	490.79	91.93	40.06
Total Current Liabilities	4,045.44	3,923.63	2,420.90	4,174.22	4,028.08	2,370.23
Total Equity & Liabilities	8,999.71	7,923.26	5,085.60	9,105.08	8,058.45	5,153.01

For Tembo Global Industries Limited

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SANJAY JASHBHAI
PATEL
Date: 2022.06.22
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Mr. Sanjay Patel
[Managing Director]
DIN: 01958033
Place: Mumbai
Date: 28-05-2022

AUDITED STANDALONE AND CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022

(Amount in Rs. Lakhs)

Particulars	STANDALONE		CONSOLIDATED	
	Year ended March 31, 2022	Year ended March 31, 2021	Year ended March 31, 2022	Year ended March 31, 2021
	Audited	Audited	Audited	Audited
A. CASH FLOW FROM OPERATING ACTIVITIES				
Profit before tax	458.68	409.16	429.50	334.46
Adjustments for:				
Depreciation and amortisation	223.78	169.00	232.72	195.02
Interest income	(9.72)	(13.92)	(5.51)	(11.87)
Unwinding of discount on security deposit	(0.79)	(1.81)	(0.79)	(2.23)
Unrealized foreign exchange (gain) / loss on operating activities	(151.05)	(2.27)	(151.05)	(2.27)
Interest and finance charges	353.00	232.77	356.22	240.16
Operating profit before working capital changes	873.90	792.93	861.10	753.26
Adjustments for:				
Increase / (Decrease) in trade payables	(21.80)	530.55	40.96	598.65
Increase / (Decrease) in other financial liabilities	(32.09)	120.87	(33.89)	121.30
Increase / (Decrease) in current provision	6.54	7.91	6.54	7.91
Increase / (Decrease) in employee benefit obligation	5.14	-	5.14	-
Increase / (Decrease) in other current liabilities	407.06	43.80	398.86	51.87
(Increase) / Decrease in trade receivables	345.56	(1,029.32)	323.73	(1,049.94)
(Increase) / Decrease in inventories	(752.95)	(597.47)	(768.07)	(699.28)
(Increase) / Decrease in loans	(28.59)	(39.67)	(24.86)	(5.14)
(Increase) / Decrease in other current assets	(297.78)	(69.99)	(290.80)	(78.21)
(Increase) / Decrease in other non-current assets	13.93	(8.28)	25.62	(1.42)
	-	-	-	-
Cash generated from operations	518.91	(248.67)	544.34	(300.99)
Taxes paid (net of refunds)	(152.64)	(52.69)	(152.64)	(54.49)
Net cash generated from operating activities	366.27	(301.36)	391.70	(355.48)
B. CASH FLOW FROM INVESTING ACTIVITIES				
Purchase of tangible/intangible assets	(548.35)	(1,127.71)	(548.35)	(1,206.60)
Disposal of Fixed Assets (Cessation of Subsidiary)	-	-	110.30	-
Investment In Equity Shares	-	(77.63)	(75.00)	-
Net cash (used in) investing activities	(548.35)	(1,205.33)	(513.05)	(1,206.60)
C. CASH FLOW FROM FINANCING ACTIVITIES				
Proceeds (Repayments) from Long Term Borrowings	767.33	1,033.97	756.88	1,027.03
Proceeds (Repayments) from Short Term Borrowings	(246.33)	863.14	(261.32)	878.12
Dividend Paid	(100.55)	(75.45)	(100.55)	(75.45)
Lease Liabilities	0.54	(63.53)	(37.42)	(59.46)
Finance Cost	(353.00)	(232.77)	(356.22)	(240.16)
Interest Received	161.57	18.00	157.35	16.37
Proceeds From Fresh Issue of Subsidiary Company	-	-	-	25.45
Proceeds from Securities Premium	-	-	-	26.00
Net cash (used in) financing activities	229.54	1,543.36	158.72	1,597.91
Net increase in cash and cash equivalents (A+B+C)	47.46	36.67	37.37	35.83
Cash and cash equivalents at the beginning of the year	264.12	227.45	276.42	240.59
Cash and cash equivalents at the end of the year	311.59	264.12	313.79	276.42
Cash and cash equivalents comprise:				
Cash on hand	10.46	2.20	10.70	4.20
Balances with banks	0.37	0.31	2.33	10.60
Demand deposits (less than 3 months maturity)	300.76	261.61	300.76	261.61
Total	311.59	264.12	313.79	276.42

Note: The above cash flow statement has been prepared under "Indirect Method" specified in Ind AS 7 on "Cash Flow Statements".

For Tembo Global Industries Limited
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JASHBHAI
PATEL
Date: 2022.06.22
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Mr. Sanjay Patel
[Managing Director]
DIN: 01958033
Place: Mumbai
Date: 28-05-2022

TEMBO GLOBAL INDUSTRIES LIMITED
(Formerly known as - Saketh Exim Limited)
Registered Office: Plot No, PAP-D-146-147, Turbhe MIDC, TTC Industrial Area Opp. Balmer Lawrie Van Leer Co, Turbhe Navi Mumbai - 400 705
Tel: 22 27620641 Website: www.sakethexim.com
CIN : L29253MH2010PLC204331

Audited Segment Wise Revenue, Results and Capital Employed for the quarter and year Ended 31st March 2022

(Amount in Rs. Lacs)

Segment Results	STANDALONE					CONSOLIDATED				
	Quarter Ended			Year Ended		Quarter Ended			Year Ended	
	31/03/2022 (Audited)	31/12/2021 (Unaudited)	31/03/2021 (Audited)	31/03/2022 (Audited)	31/03/2021 (Audited)	31/03/2022 (Audited)	31/12/2021 (Unaudited)	31/03/2021 (Audited)	31/03/2022 (Audited)	31/03/2021 (Audited)
Segment Revenue										
a) Manufacturing of Engineering Products	2,014.74	1,995.43	2,211.94	8,280.48	6,229.71	1,759.99	2,166.56	2,258.21	8,353.86	6,297.32
b) Trading of Fabrics of and Textile Materials	3,672.37	2,408.32	1,836.56	9,264.31	4,169.72	3,844.80	2,235.90	1,836.56	9,436.75	4,169.72
Net Sales/Income from Operations	5,687.11	4,403.75	4,048.50	17,544.80	10,399.43	5,604.79	4,402.47	4,094.76	17,790.61	10,467.04
Segment Results										
a) Manufacturing of Engineering Products	2.41	321.38	224.40	328.04	561.11	(19.39)	335.02	208.00	301.23	493.78
b) Trading of Fabrics of and Textile Materials	443.18	38.25	72.92	483.64	80.84	444.04	37.39	72.92	484.50	80.84
Total	445.59	359.63	297.32	811.68	641.94	424.65	372.42	280.92	785.73	574.62
Less : Finance Cost	(23.63)	(153.75)	(89.98)	(353.00)	(232.77)	(19.86)	(155.80)	(90.97)	(356.22)	(240.16)
Profit/(loss) after finance cost but before exceptional items	421.96	205.88	207.34	458.68	409.17	404.79	216.62	189.95	429.50	334.46
Exceptional Items (Net)	-	-	-	-	-	-	-	-	-	-
Total Profit/(Loss) before tax	421.96	205.88	207.34	458.68	409.17	404.79	216.62	189.95	429.50	334.46
Capital Employed										
Segment Assets										
a) Manufacturing of Engineering Product	7,053.85	7,053.18	5,813.67	7,053.85	5,813.67	7,159.22	7,177.61	5,941.17	7,159.22	5,941.17
b) Trading of Fabrics of and Textile Materials	1,945.86	1,279.28	2,117.28	1,945.86	2,117.28	1,945.86	1,279.28	2,117.28	1,945.86	2,117.28
Segment Liabilities										
a) Manufacturing of Engineering Products	5,600.79	5,538.63	4,779.12	5,600.79	4,779.12	5,752.36	5,716.56	4,932.94	5,752.36	4,932.94
b) Trading of Fabrics of and Textile Materials	848.82	440.61	818.53	848.82	818.53	848.82	440.61	818.53	848.82	818.53
Capital Employed (Segment Assets - Segment Liabilities)										
a) Manufacturing of Engineering Products	1,453.05	1,514.55	1,034.55	1,453.05	1,034.55	1,406.86	1,461.05	1,008.23	1,406.86	1,008.23
b) Trading of Fabrics of and Textile Materials	1,097.04	838.67	1,298.75	1,097.04	1,298.75	1,097.04	838.67	1,298.75	1,097.04	1,298.75
Total	2,550.09	2,353.22	2,333.29	2,550.09	2,333.29	2,503.90	2,299.72	2,306.98	2,503.90	2,306.98

For Tembo Global Industries Limited

**SANJAY
JASHBHAI
PATEL**

Mr. Sanjay Patel
[Managing Director]
DIN: 01958033
Place: Navi Mumbai
Date: 28-05-2022



TEMBO GLOBAL INDUSTRIES LIMITED

[FORMERLY KNOWN AS - SAKETH EXIM LTD.]

Regd. Off.: Plot No. PAP - D 146 - 147, Turbhe MIDC, TTC Industrial Area, Opp. Balmer Lawrie Van Leer Co. Turbhe, Navi Mumbai - 400 705, Maharashtra - INDIA. Tel.: +91 - 022 - 27620641 / 27620642 / 27620643. Fax: +91 - 022-27620623. GST No.- 27AAPCS4498C1ZV
CIN - L29253MH2010PLC204331 Email: info@sakethexim.com / info@tembousa.us Web: www.sakethexim.com / www.tembousa.us

To,
National Stock Exchange of India Ltd.
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E)
Mumbai – 400 051

Date: - 28/05/2022

Dear Sir / Madam,

Sub: Declaration pursuant to Regulation 33(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

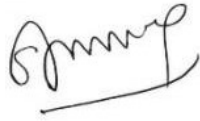
I, Sanjay Jashbhai Patel, Managing Director of Tembo Global Industries Limited (CIN: L29253MH2010PLC204331) ("the Company"), hereby declare that M/s. R. A. Maru & Associates, Chartered Accountants, (FRN: 141914W), the Statutory Auditors of the Company have issued an Limited Audit Report with unmodified opinion on the Audited financial result (standalone and consolidated) of the Company for the Year and Quarter ended 31st March, 2022. This declaration is given pursuant to Regulation 33(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended read with circular number CIR/CFD/CMD/SB/ZOIS dated May 27, 2016.

Kindly take note of the above.

Thanking you,

Yours faithfully,

For Tembo Global Industries Limited



Mr. Sanjay Jashbhai Patel
Managing Director
Place: Mumbai



R A MARU & ASSOCIATES

Chartered Accountants

C/4, Khandwala Apartments CHSL, Vakola Pipe Line,
Gaodevi, Santacruz (East), Mumbai - 400 055.
Phone : 022 - 2268 0488 • Mob.: 80803 94548 / 83695 14810
E-mail : carumeetmaru@gmail.com

In Reply Please Quote

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

To
The Board of Directors of
Tembo Global Industries Limited (Formerly known as Saketh Exim Limited)
Navi Mumbai

- 1) We have audited the accompanying statement of Standalone Financial Results of **Tembo Global Industries Limited (Formerly known as Saketh Exim Limited)** ("the Company") for the quarter and year ended March 31, 2022 together with the notes thereon ("the statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations")
- 2) In our opinion and to the best of our information and according to the explanations given to us, the financial results:
 - a) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
 - b) gives a true and fair view in conformity with the applicable accounting standards and other accounting principles generally accepted in India, of the net profit and other comprehensive profit and other financial information of the company for the quarter and year ended March 2022.

3) Basis for Opinion:

We conducted our audit in accordance with the Standards on Auditing (SA's) specified under section 143(10) of The Companies Act 2013, as amended ("the act"). Our responsibilities under those standards are further described in the "Auditors Responsibilities for the Audit of the Financial Results" section of our report. We are independent of the company in accordance with the Code of Ethics issued by The Institute of Chartered Accountants of India ("the ICAI") together with the ethical requirements that are relevant to our audit of the standalone financial results under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's code of Ethics. We believe



that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

4) Management's Responsibility for the Financial Results

The standalone financial results have been prepared on the basis of annual financial statements. The Board of Directors of the company are responsible for the preparation and presentation of these standalone financial results that gives a true and fair view of the net profit and other comprehensive profit of the Company and other financial information in accordance with the applicable accounting standards prescribed under section 133 of the act read with relevant rules issued thereunder and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities, selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent, and the design, implementation and maintenance of adequate internal financial controls, that were reporting effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from any kind of material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative to do so.

The Board of Directors are also responsible for overseeing the financial reporting process of the Company.

5) Auditors Responsibilities for the Audit of the Financial Results:

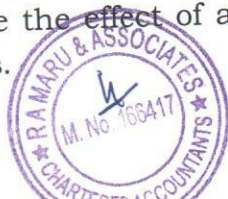
Our objective is to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial results.



As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- * Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- * Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances under section 143 (3) (i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- * Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- * Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- * Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the standalone financial results represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in Standalone Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Standalone Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Standalone Financial Results.



We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have compiled with relevant ethical requirements regarding independence and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence and, where applicable, related safeguards.

6) Other Matters

The figures for the corresponding quarter and year ended March 31, 2021 including the reconciliation of Net Profit as per IND AS of the corresponding year ended with Net Profit reported under previous GAAP, as included in the statement have not been subject to limited review or audit.
The audited figures of full financial year ended March 31, 2021 and as at April 01, 2020 have been restated as per Ind AS.

The figures for the quarter ended March 31, 2022 are the balancing figures between the audited figures in respect of the full year and the unaudited published figures up to third quarter ended December 31, 2021 which were subject to limited review.

Our opinion on the Statement is not modified in respect of these matters.

**For R A Maru & Associates
Chartered Accountants**

FRN: 141914W



**Rumeet Anil Maru
(Proprietor)**

M. No. 166417

UDIN: 22166417AJUVKI6811

**Place: Mumbai
Date: 28.05.2022**



R A MARU & ASSOCIATES

Chartered Accountants

C/4, Khandwala Apartments CHSL, Vakola Pipe Line,
Gaodevi, Santacruz (East), Mumbai - 400 055.
Phone : 022 - 2268 0488 • Mob.: 80803 94548 / 83695 14810
E-mail : carumeetmaru@gmail.com

In Reply Please Quote

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

To
The Board of Directors of
Tembo Global Industries Limited (Formerly known as Saketh Exim Limited)
Navi Mumbai

- 1) We have audited the accompanying statement of Consolidated Financial Results of **Tembo Global Industries Limited (Formerly known as Saketh Exim Limited)** (hereinafter referred to as "the Holding Company") and its subsidiaries (Holding Company and its subsidiaries together referred to as "the Group") for the quarter and year ended March 31, 2022 together with the notes thereon ("the statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations")
- 2) In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of reports of other auditors on separate audited financial results of the subsidiaries, the aforesaid consolidated financial results:
 - a) include the annual financial results of the following subsidiary entities:
 - i) Tembo USA INC
 - ii) Tembo LLC
 - b) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and



- c) gives a true and fair view in conformity with the applicable accounting standards and other accounting principles generally accepted in India, of the net profit and other comprehensive profit and other financial information of the group for the quarter and year ended March 2022.

3) Basis for Opinion:

We conducted our audit in accordance with the Standards on Auditing (SA's) specified under section 143(10) of The Companies Act 2013, as amended ("the act"). Our responsibilities under those standards are further described in the "Auditors Responsibilities for the Audit of the Consolidated Financial Results" section of our report. We are independent of the group in accordance with the Code of Ethics issued by The Institute of Chartered Accountants of India ("the ICAI") together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

4) Management's Responsibility for the Consolidated Financial Results

The consolidated financial results have been prepared on the basis of consolidated annual financial statements. The Holding Company's Board of Directors of the company are responsible for the preparation and presentation of the consolidated financial results that gives a true and fair view of the net profit and other comprehensive profit of the Group and other financial information in accordance with the applicable accounting standards prescribed under section 133 of the act read with relevant rules issued thereunder and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act safeguarding of the assets of the Group and for preventing and detecting frauds and other irregularities, selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent, and the design, implementation and maintenance of adequate internal financial controls, that were reporting effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial results that give a true and fair view and are free from any kind of material misstatement, whether due to fraud or error, which have been used



for the purpose of preparation of the consolidated financial results by the Directors of the Holding Company, as aforesaid.

In preparing the consolidated financial results, the respective Board of Directors are responsible for assessing the Group's ability to continue as a going concern, disclosing, as applicable, matters related to going concern basis of accounting unless the respective Board of Directors either intend to liquidate the Group or to cease operations, or has no realistic alternative to do so.

The respective Board of Directors included in the group are responsible for overseeing the financial reporting process of the Company.

5) Auditors Responsibilities for the Audit of the Consolidated Financial Results:

Our objective are to obtain reasonable assurance about whether the consolidated financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- * Identify and assess the risks of material misstatement of the consolidated financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- * Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances under section 143 (3) (i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.



- * Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- * Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the group's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the group to cease to continue as a going concern.
- * Evaluate the overall presentation, structure and content of the consolidated financial results, including the disclosures, and whether the consolidated financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- * Obtain sufficient appropriate audit evidence regarding the financial results of the entities within the Group to express an opinion on the consolidated Financial Results. We are responsible for the direction, supervision and performance of the audit of financial information of such entities included in the consolidated financial results of which we are the independent auditors. For the other entities included in the consolidated Financial Results, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.

We communicate with those charged with governance of the Holding Company and such other entities included in the consolidated financial results of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence and, where applicable, related safeguards.



We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.

6) Other Matters

We did not audit the financial results of the Subsidiary Tembo LLC included in the consolidated financial results, whose financial results reflect total assets of Rs. 181.49 lakhs as at March 31, 2022, total revenue of Rs. 83.65 lakhs, total net loss after tax of Rs. 2.41 lakhs, total comprehensive loss of Rs. 2.41 lakhs and net cash outflows amounting to Rs. 10.09 lakhs for the year ended on that date. These financial results have been audited by other auditor whose report has been furnished to us by the Management and our opinion of the results, in so far as it relates to the amounts and disclosures included in respect of this subsidiary is based solely on the reports of the other auditors.

We did not audit the financial statements/financial information of subsidiary viz., Tembo USA Inc, whose financial statements/financial information reflect total assets of Rs. NIL as at 31st March 2022, total revenues of Rs. NIL, total profit/loss after tax Rs. NIL, total comprehensive profit/loss of Rs. NIL and net cash outflows amounting to Rs. NIL for the year ended on that date, as considered in the consolidated financial statements. The financial statements are unaudited and have been furnished to us by the management and our opinion on the consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, and our report in terms of sub-sections (3) and (11) of Section 143 of the Act in so far as it relates to the aforesaid subsidiary, is based solely on such unaudited financial statements.

The figures for the corresponding quarter and year ended March 31, 2021 including the reconciliation of Net Profit as per IND AS of the corresponding year ended with Net Profit reported under previous GAAP, as included in the statement have not been subject to limited review or audit.

The audited figures of full financial year ended March 31, 2021 and as at April 01, 2020 have been restated as per Ind AS.



The figures for the half year ended March 31, 2022 are the balancing figures between the audited figures in respect of the full year and the unaudited figures up to third quarter ended December 31, 2021 which were subject to limited review.

Our opinion on the consolidated Financial Results is not modified in respect of the above matters and with respect to our reliance on the work done and the reports of the other auditor and the Financial Results certified by the Board of Directors.

For R A Maru & Associates

Chartered Accountants

FRN: 141914W



Rumeet Anil Maru

(Proprietor)

M. No. 166417

UDIN: 22166417ALMOME2716

Place: Mumbai

Date: 28.05.2022