



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:-30/01/2023

Dear Sir / Madam,

Sub: Outcome of Board Meeting held on 30th January 2023

Meeting Start Time:- 4.00 pm

Meeting End Time:- 4.50 pm

Pursuant to Regulation 29(1)(a) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, a meeting of the Board of Directors of the Company held on Monday, 30th January 2023 at 4.00 p.m considered and approved Standalone and Consolidated unaudited financial results of the Company for the quarter ended 31st December, 2022.

In connection with the above, in terms of the Company's code of conduct for prevention of Insider Trading and pursuant to SEBI (Prohibition of Insider Trading) Regulations, 2015 the Trading Window for the insiders shall open after 48 hours of result declaration.

At the meeting of the Board of Directors of the company held on Monday, 30th January 2023 at 4.00 p.m through video conferencing considered the following proposal:-

1. Considered and adopted the Un-Audited Financial Results under regulation 33 of listing agreement for Quarter ended 31st December, 2022.



TEMBO GLOBAL INDUSTRIES LIMITED

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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

2. Authorized Mr. Sanjay Patel Managing Director of the Company to sign Un-Audited Financial Results under regulation 33 of listing agreement for Quarter ended 31st December, 2022.
3. Approve the appointment of Mrs. Smita Sanjay Patel as Additional Director in the capacity of Non Executive Director and propose the reconstitution of Nomination and Remuneration Committee by inclusion of Mrs. Smita Sanjay Patel as member of the committee.
4. Resolved that as per the provisions of the companies Act we hereby take on record the revised filing of the last half year ended and Quarter ended 30th September, 2022 with the DSE and authorize Mr. Sanjay Jashbhai Patel to comply with the SEBI LODR compliance and upload the revised result on the stock Exchange as per the recent circular.

Kindly take it on record.

Thanking You,

FOR TEMBO GLOBAL INDUSTRIES LIMITED



Managing Director
Place: Navi Mumbai

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 Unaudited Financial Results for the quarter and nine month ended December 31, 2022

(Rs. in Lakhs, Except EPS)

Sr No	Particulars	Standalone						Consolidated					
		Quarter Ended			Year to date figures			Quarter Ended			Year to date figures		
		31-12-2022	30-09-2022	31-12-2021	31-12-2022	31-12-2021	31-03-2022	31-12-2022	30-09-2022	31-12-2021	31-12-2022	31-12-2021	31-03-2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income From Operations												
	(a) Revenue from Operations	5,650.06	5,274.18	4,401.91	16,259.99	11,847.61	17,325.99	5,650.06	5,274.18	4,401.91	16,259.99	12,178.09	17,592.75
	(b) Other Income	4.00	(111.30)	1.84	11.05	10.08	218.81	4.00	(111.30)	0.56	10.04	7.73	197.86
	Total Income from Operations	5,654.05	5,162.88	4,403.75	16,271.04	11,857.69	17,544.80	5,654.05	5,162.88	4,402.47	16,270.04	12,185.82	17,790.61
2	Expenditure												
	(a) Cost of Material Consumed	1,417.28	873.39	1,534.67	3,991.29	4,570.05	5,460.57	1,417.28	873.39	1,534.67	3,991.29	4,685.05	5,540.56
	(b) Cost of Traded Goods	3,754.22	2,749.55	2,245.46	9,809.25	5,426.89	8,676.62	3,754.22	2,749.55	2,245.46	9,809.25	5,598.46	8,848.20
	(c) Changes In Inventories of Finished Goods, Work-in-Progress and Stock-in-trade	(506.22)	409.60	(497.57)	(617.16)	(956.59)	(615.81)	(506.22)	409.60	(497.57)	(617.16)	(956.59)	(615.81)
	(d) Employee Benefits expenses	162.74	133.14	147.84	403.53	363.75	483.71	162.74	133.14	145.30	403.53	370.90	493.40
	(e) Finance Costs	90.04	83.99	153.75	250.53	329.38	353.00	90.04	83.99	155.80	250.53	336.36	356.22
	(f) Depreciation and amortisation Expenses	64.10	61.45	54.95	185.63	139.04	223.78	64.10	61.45	53.50	185.63	155.55	232.72
	(h) Other expenditures	378.52	576.89	558.76	1,643.29	1,949.44	2,504.24	378.52	576.89	548.69	1,643.29	1,971.37	2,505.81
	Total Expenses	5,360.68	4,888.01	4,197.87	15,666.37	11,821.95	17,086.12	5,360.68	4,888.01	4,185.85	15,666.37	12,161.10	17,361.10
3	Profit / Loss from Operations before Tax (1-2)	293.38	274.87	205.88	604.67	35.74	458.68	293.38	274.87	216.62	603.67	24.71	429.50
	Profit Before Tax	293.38	274.87	205.88	604.67	35.74	458.68	293.38	274.87	216.62	603.67	24.71	429.50
4	Tax Expense:												
	Current Tax	(88.81)	(75.43)	(9.00)	(167.15)	(9.00)	(120.00)	(88.81)	(69.43)	(9.00)	(167.15)	(9.00)	(120.00)
	Earlier Year Tax	-	-	-	-	-	-	-	-	-	-	-	-
	Deferred Tax	(5.33)	(33.68)	(44.16)	11.85	(1.73)	5.84	(5.33)	(33.68)	(45.40)	11.85	(0.96)	5.84
5	Profit/ (Loss) for the period from continuing operations	199.24	165.76	152.72	449.36	25.01	344.52	199.24	171.76	162.22	448.36	14.75	315.34
6	Other Comprehensive Income												
	Item that will not be reclassified to Profit or Loss	0.16	0.16	-	0.49	-	0.65	0.16	0.16	-	0.49	-	0.65
	Income Tax relating to items that will not be reclassified to Profit or Loss	(0.04)	(0.04)	-	(0.12)	-	(0.16)	(0.04)	(0.04)	-	(0.12)	-	(0.16)
7	Total Comprehensive Income for the period	199.36	165.88	152.72	449.73	25.01	345.01	199.36	171.88	162.22	448.73	14.75	315.83
8	Paid-up equity share capital (Face value Rs. 10/- per share)	1,110.37	1,110.37	1,004.60	1,004.60	1,004.60	1,004.60	1,110.37	1,110.37	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	1.79	1.49	1.52	4.47	0.25	3.43	1.79	1.55	1.61	4.46	0.15	3.14
	(b) Diluted	1.79	1.49	1.52	4.47	0.25	3.43	1.79	1.55	1.61	4.46	0.15	3.14

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 30th January, 2023
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 for the first time adopted Ind AS for the financial year commencing from April 01, 2021 with a transition date April 01, 2020.
3. The Company operates in two business segment viz, Manufacturing of Engineering Products and Trading of Fabric and Textile Products as per Ind AS 108
4. The figures for the current quarter ended 31st December 2022 are the balancing figures between year figures for year to date 31st December 2022 and unaudited results published for the six months ended 30th Sept 2022.
5. There were no business activities under subsidiaries company for the period under review.
6. Figures of the pervious period have been regrouped, whenever necessary, to correspond with the current period.

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CIN : L29253MH2010PLC204331

Unaudited Segment Wise Revenue, Results and Capital Employed for the Quarter and nine month Ended 31st December 2022

(Amount in Rs. Lacs)

Segment Results	STANDALONE						CONSOLIDATED					
	Quarter Ended			Year to date figures			Quarter Ended			Year to date figures		
	31-12-2022	30-09-2022	31-12-2021	31-12-2022	31-12-2021	31-03-2022	31-12-2022	30-09-2022	31-12-2021	31-12-2022	31-12-2021	31-03-2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Segment Revenue												
a) Manufacturing of Engineering Products	1,881.35	2,395.48	1,995.43	6,343.51	6,265.75	8,280.48	1,881.35	2,395.48	2,166.56	6,342.51	6,593.87	8,353.86
b) Trading of Fabrics of and Textile Materials	3,772.70	2,767.40	2,408.32	9,927.53	5,591.95	9,264.31	3,772.70	2,767.40	2,235.90	9,927.53	5,591.95	9,436.75
Net Sales/Income from Operations	5,654.05	5,162.88	4,403.75	16,271.04	11,857.69	17,544.80	5,654.05	5,162.88	4,402.46	16,270.04	12,185.82	17,790.61
Segment Results												
a) Manufacturing of Engineering Products	43.60	341.02	321.39	439.07	324.66	328.04	43.60	341.02	335.02	438.07	320.62	301.23
b) Trading of Fabrics of and Textile Materials	339.82	17.84	38.25	416.13	40.46	483.64	339.82	17.84	37.39	416.13	40.46	484.50
Total	383.41	358.86	359.64	855.21	365.12	811.68	383.41	358.86	372.41	854.20	361.07	785.73
Less : Finance Cost	(90.04)	(83.99)	(153.75)	(250.53)	(329.38)	(353.00)	(90.04)	(83.99)	(155.80)	(250.53)	(336.36)	(356.22)
Profit/(loss) after finance cost but before exceptional items	293.38	274.87	205.88	604.67	35.74	458.68	293.38	274.87	216.61	603.67	24.71	429.50
Exceptional Items (Net)	-	-	-	-	-	-	-	-	-	-	-	-
Total Profit/(Loss) before tax	293.38	274.87	205.88	604.67	35.74	458.68	293.38	274.87	216.61	603.67	24.71	429.50
Capital Employed												
Segment Assets												
a) Manufacturing of Engineering Product	8,033.71	8,983.36	7,053.18	8,033.71	7,053.18	7,053.85	8,033.71	9,132.23	7,177.61	8,033.71	7,177.61	7,159.22
b) Trading of Fabrics of and Textile Materials	2,041.83	1,414.79	1,279.28	2,041.83	1,279.28	1,945.86	2,041.83	1,414.79	1,279.28	2,041.83	1,279.28	1,945.86
Segment Liabilities												
a) Manufacturing of Engineering Products	6,071.25	6,518.02	5,538.63	6,071.25	5,538.63	5,600.79	6,071.25	6,718.43	5,716.56	6,071.25	5,716.56	5,752.36
b) Trading of Fabrics of and Textile Materials	10.58	33.78	440.61	10.58	440.61	848.82	10.58	33.78	440.61	10.58	440.61	848.82
Capital Employed (Segment Assets - Segment Liabilities)												
a) Manufacturing of Engineering Products	1,962.46	2,465.34	1,514.55	1,962.46	1,514.55	1,453.05	1,962.46	2,413.79	1,461.05	1,962.46	1,461.05	1,406.86
b) Trading of Fabrics of and Textile Materials	2,031.25	1,381.01	838.67	2,031.25	838.67	1,097.04	2,031.25	1,381.01	838.67	2,031.25	838.67	1,097.04
Total	3,993.72	3,846.35	2,353.22	3,993.72	2,353.22	2,550.09	3,993.72	3,794.80	2,299.72	3,993.72	2,299.72	2,503.90

For Tembo Global Industries Limited

Mr. Sanjay Patel
[Managing Director]
DIN: 01958033
Place: Navi Mumbai
Date: 30-01-2023

Related Party Transaction for the Quarter ended 31st December, 2022

Name of the related party	Nature of Relationship	Receiving of Goods & Service	Remuneration	Interest Paid	Interest Received	Loans Taken	Loan Repayment	Closing Balance of Loans	Dividend
Sanjay Patel	Managing Director	-	13,12,900	-	-	-	-	-	15,02,100
Fatema Kachwala	Director	52,248	13,30,168	-	-	-	-	-	38,44,200
Shalin Patel	Director	-	9,44,100	-	-	-	-	-	12,46,500
Shabbir Merchant	Chief Financial Officer	1,92,756	13,30,168	-	-	-	-	-	-
Tasnem Marfatia	Company Secretary & Compliance Officer	-	1,70,000	-	-	-	-	-	-
Smita Patel	Spouse of Director	-	-	26,376	-	1,00,12,900	1,72,05,386	25,00,000	10,66,500
Piyush Patel	Brother of Managing Director	-	4,50,000	-	-	-	-	-	6,82,500
Priyanka Patel	Daughter of Director								1,80,000
Rushil Patel	Son of Director								1,80,000
Saketh Seven Star Industries Pvt Ltd	Subsidiary Company	2,07,66,733	-	-	-	-	-	-	-
TOTAL		2,10,11,737	55,37,336	26,376	-	1,00,12,900	1,72,05,386	25,00,000	87,01,800



TEMBO GLOBAL INDUSTRIES LIMITED

[FORMERLY KNOWN AS - SAKETH EXIM LTD.]

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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: - 30/01/2023

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 Quarter ended 31st December, 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.

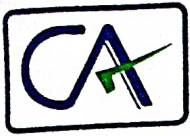
Thanking you,

Yours faithfully,

For Tembo Global Industries Limited




Mr. Sanjay Jashbhai Patel
Managing Director
Place: Mumbai



R. A. KUVADIA & CO.
CHARTERED ACCOUNTANTS

1/7, Chaitanya Society, Vakola Bridge,
Santacruz (East), Mumbai - 400 055.
Tel.: 8369191242, Mob.: +91 8369514810
E-mail : rashmikanca@yahoo.co.in
cakuvadia@gmail.com

In Reply Please Quote

LIMITED REVIEW REPORT

To
The Board of Directors of
Tembo Global Industries Limited
Navi Mumbai

We have reviewed the accompanying statement of unaudited standalone financial results of **Tembo Global Industries Limited (Formerly known as Saketh Exim Limited)** for the quarter and nine months ended **31st December 2022** being submitted by the company pursuant to the requirements of Regulation 33 of the Securities Exchange Board of India (SEBI) (Listing Obligations and Disclosure Requirements) Regulations, 2015. This standalone 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 unaudited standalone financial statements based on our review.

The preparation of the standalone statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the standalone statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "*Review of interim Financial Information performed by 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 unaudited standalone 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 provide 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 standalone statement, prepared in accordance with the applicable Accounting Standards specified under Section 133 of the Companies Act 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities Exchange Board of India (SEBI) (Listing Obligations and Disclosure Standard) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR R. A. KUVADIA & CO.
CHARTERED ACCOUNTANTS
FRN: 105487W**

RASHMIKAN
T KUVADIA

Digitally signed by
RASHMIKAN T KUVADIA
Date: 2023.01.30
16:47:21 +05'30'

**PLACE: MUMBAI
DATE: 30.01.2023**

**RASHMIKANT KUVADIA
(PROPRIETOR)
M.NO. 040087
UDIN: 23040087BGTMSZ4718**



R. A. KUVADIA & CO.
CHARTERED ACCOUNTANTS

1/7, Chaitanya Society, Vakola Bridge,
Santacruz (East), Mumbai - 400 055.
Tel.: 8369191242, Mob.: +91 8369514810
E-mail : rashmikantca@yahoo.co.in
cakuvadia@gmail.com

In Reply Please Quote

LIMITED REVIEW REPORT

To
The Board of Directors of
Tembo Global Industries Limited
Navi Mumbai

We have reviewed the accompanying statement of Unaudited Consolidated Financial Results of **Tembo Global Industries Limited (Formerly known as Saketh Exim Limited)** ("the Company") and its subsidiaries (the Company and its subsidiaries together referred to as "the Group") for the quarter and nine months ended **31st December, 2022** ("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 modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.

This statement which is the responsibility of the Company's management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 - Interim Financial Reporting ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standards 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 & perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedure 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.

This Statement includes the results of the wholly owned subsidiary Tembo Global LLC and Tembo USA Inc.

Based on our review conducted as stated above, noting has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that contains any material misstatement.

Other Matters

We did not review the interim financial statements / financial information / financial results of subsidiaries included in the consolidated unaudited financial results, whose interim financial statements / financial information / financial results reflect total assets of Rs. 181.48Lacs, total revenues of Rs.NIL, total net profit/(loss) after tax of (Rs. 1.01Lacs) and total comprehensive profit/(loss) of Rs. NIL for the quarter ended December 31, 2022, as considered in the consolidated unaudited financial results. These interim financial statements / financial information / financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

**FOR R. A.KUVADIA&CO.
CHARTERED ACCOUNTANTS
FRN: 105487W**

RASHMIKANT
ANT
KUVADIA

Digitally signed
by RASHMIKANT
KUVADIA
Date: 2023.01.30
16:48:11 +05'30'

**PLACE: MUMBAI
DATE: 30.01.2023**

**RASHMIKANT KUVADIA
(PROPRIETOR)
M.NO. 040087
UDIN:23040087BGTMTA7701**

TEMBO GLOBAL INDUSTRIES LIMITED
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CIN : L29253MH2010PLC204331

REVISED Statement of Unaudited Financial Results for the Quarter & Half Year Ended September 30, 2022

(Rs. in Lakhs, Except EPS)

Sr No	Particulars	Standalone						Consolidated						
		Quarter Ended			Year to date Figures			Quarter Ended			Year to date Figures			
		30-09-2022	30-06-2022	30-09-2021	30-09-2022	30-09-2021	31-03-2022	30-09-2022	30-06-2022	30-09-2021	30-09-2022	30-09-2021	31-03-2022	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income From Operations													
	(a) Revenue from Operations	5,274.18	5,335.75	3,499.11	10,609.94	7,403.32	17,325.99	5,274.18	5,335.75	3,617.79	10,609.94	7,733.79	17,592.75	
	(b) Other Income	(111.30)	118.36	21.17	7.05	50.63	218.81	(111.30)	117.35	18.80	6.05	49.56	197.86	
	Total Income from Operations	5,162.88	5,454.11	3,520.28	10,616.99	7,453.94	17,544.80	5,162.88	5,453.10	3,636.60	10,615.98	7,783.35	17,790.61	
2	Expenditure													
	(a) Cost of Material Consumed	873.39	1,700.62	1,701.87	2,574.01	3,035.39	5,460.57	873.39	1,700.62	1,746.39	2,574.01	3,150.38	5,540.56	
	(b) Cost of Traded goods	2,749.55	3,305.48	1,612.13	6,055.04	3,181.42	8,676.62	2,749.55	3,305.48	1,694.29	6,055.04	3,353.00	8,848.20	
	(c) Changes In Inventories of Finished Goods, Work-in-Progress and Stock-in-trade	409.60	(520.54)	(519.64)	(110.94)	(459.03)	(615.81)	409.60	(520.54)	(519.64)	(110.94)	(459.03)	(615.81)	
	(d) Employee Benefits expenses	133.14	107.65	112.64	240.79	215.91	483.71	133.14	107.65	115.61	240.79	225.60	493.40	
	(e) Finance Costs	83.99	76.51	97.44	160.50	175.62	353.00	83.99	76.51	67.48	160.50	180.56	356.22	
	(f) Depreciation and amortisation Expenses	61.45	60.08	46.99	121.53	84.09	223.78	61.45	60.08	56.10	121.53	102.05	232.72	
	(h) Other expenditures	576.89	687.87	724.93	1,264.77	1,390.68	2,504.24	576.89	687.87	746.97	1,264.77	1,422.69	2,505.81	
	Total Expenses	4,888.01	5,417.68	3,776.36	10,305.69	7,624.08	17,086.12	4,888.01	5,417.68	3,907.20	10,305.69	7,975.25	17,361.10	
3	Profit / Loss from Operations before Tax (1-2)	274.87	36.43	(256.08)	311.30	(170.14)	458.68	274.87	35.42	(270.60)	310.29	(191.90)	429.50	
4	Tax Expense:													
	Current Tax	(75.43)	(2.91)	21.63	(78.35)	-	(120.00)	(69.43)	(8.91)	19.81	(78.35)	-	(120.00)	
	Earlier Year Tax	-	-	-	-	-	-	-	-	-	-	-	-	
	Deferred Tax	(33.68)	50.85	51.77	17.18	42.43	5.84	(33.68)	50.85	53.02	17.18	44.44	5.84	
5	Profit/ (Loss) for the period from continuing operations	165.76	84.36	(182.68)	250.13	(127.71)	344.52	171.76	77.36	(197.77)	249.12	(147.47)	315.34	
6	Other Comprehensive Income													
	Item that will not be reclassified to Profit or Loss	0.16	0.16	-	0.33	-	0.65	0.16	0.16	-	0.33	-	0.65	
	Income Tax relating to items that will not be reclassified to Profit or Loss	(0.04)	(0.04)	-	(0.08)	-	(0.16)	(0.04)	(0.04)	-	(0.08)	-	(0.16)	
7	Total Comprehensive Income for the period	165.88	84.49	(182.68)	250.37	(127.71)	345.01	171.88	77.48	(197.77)	249.37	(147.47)	315.83	
8	Paid-up equity share capital (Face value Rs. 10/- per share)	1,110.37	1,004.60	1,004.60	1,110.37	1,004.60	1,004.60	1,110.37	1,004.60	1,004.60	1,110.37	1,004.60	1,004.60	
9	Earnings Per Share (In Rupees)													
	(of Rs 10/- each) (Not annualized)													
	(a) Basic	1.49	0.84	(1.82)	2.25	(1.27)	3.43	1.55	0.77	(1.97)	2.24	(1.47)	3.14	
	(b) Diluted	1.49	0.84	(1.82)	2.25	(1.27)	3.43	1.55	0.77	(1.97)	2.24	(1.47)	3.14	

TEMBO GLOBAL INDUSTRIES LIMITED
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Navi Mumbai - 400 705,
Tel: 22 27620641 Website: www.sakethexim.com
CIN : L29253MH2010PLC204331

REVISED STATEMENT OF UNAUDITED STANDALONE AND CONSOLIDATED ASSETS AND LIABILITIES AS ON 30th SEPTEMBER 2022

(Amount in Rs. Lakhs)

Particulars	As at September 30, 2022	As at March 31, 2022	As at September 30, 2022	As at March 31, 2022
ASSETS				
Non-current assets				
Property, plant and equipment	1,964.52	1,942.13	1,974.96	1,952.57
Capital work-in-progress	185.47	27.96	185.47	27.96
Right of use asset	154.21	6.53	154.21	6.53
Intangible assets	71.89	70.35	71.89	70.35
Financial assets				
i. Loans	22.64	43.49	22.64	-
ii. Other financial assets	395.78	300.76	395.78	300.76
iii. Investments	110.13	107.63	77.50	75.00
Deferred tax assets (net)	39.78	22.44	39.78	22.44
Income tax assets	35.82	49.46	35.82	49.46
Other non-current assets	130.29	56.39	130.29	56.39
Total Non-Current Assets	3,110.54	2,627.13	3,088.35	2,561.45
Current assets				
Inventories	2,700.17	2,652.29	2,817.10	2,769.22
Financial assets	-			
i. Trade receivables	2,539.61	2,702.61	2,582.06	2,745.06
ii. Cash and cash equivalents	1,025.76	10.83	1,027.96	13.03
iii. Loans	40.98	45.57	40.98	45.57
Other current assets	981.09	1,010.73	990.56	1,020.21
Total Current Assets	7,287.61	6,422.03	7,458.66	6,593.09
Total Assets	10,398.15	9,049.17	10,547.01	9,154.54
EQUITY AND LIABILITIES				
Equity				
Equity share capital	1,110.37	1,004.60	1,110.37	1,004.60
Other equity	2,735.97	1,545.49	2,684.42	1,495.60
Non Controlling Interest				3.70
Total Equity	3,846.35	2,550.09	3,794.80	2,503.90
Liabilities				
Non-current liabilities				
Financial liabilities				
i. Borrowings	1,353.18	2,329.12	1,418.64	2,345.74
ii. Lease Liabilities	152.08	0.82	152.08	6.99
Income Tax Liabilities	82.81	120.00	82.81	120.00
Employee benefit obligations	5.14	3.70	5.14	3.70
Total Non-Current Liabilities	1,593.22	2,453.64	1,658.67	2,476.43
Current liabilities				
Financial liabilities				
i. Borrowings	3,055.86	1,715.45	3,055.86	1,715.45
ii. Trade payables	1,468.22	1,616.23	1,601.49	1,749.51
iii. Other financial liabilities	158.66	170.27	160.35	171.96
iv. Lease Liabilities	-	6.99	-	0.82
Employee benefit obligations	2.57	1.44	2.57	1.44
Other current liabilities	273.27	535.05	273.27	535.05
Total Current Liabilities	4,958.58	4,045.44	5,093.54	4,174.22
Total Equity & Liabilities	10,398.15	9,049.17	10,547.01	9,154.54

For Tembo Global Industries Limited

Mr. Sanjay Patel
[Managing Director]
DIN: 01958033
Place: Mumbai
Date: 30-01-2023

TEMBO GLOBAL INDUSTRIES LIMITED
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REVISED UNAUDITED STANDALONE AND CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED 30th SEPTEMBER 2022

(Amount in Rs. Lakhs)

Particulars	STANDALONE		CONSOLIDATED	
	Year ended 30-09-2022	Year ended 31-03-2022	Year ended 30-09-2022	Year ended 31-03-2022
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
A. CASH FLOW FROM OPERATING ACTIVITIES				
Profit before tax	311.30	458.68	310.29	429.50
Adjustments for:				
Depreciation and amortisation	121.53	223.78	121.53	232.72
Interest income	(7.05)	(9.72)	(7.05)	(5.51)
Unwinding of discount on security deposit	(0.73)	(0.79)	(0.73)	(0.79)
Unrealized foreign exchange (gain) / loss on operating activities	240.16	(151.05)	240.16	(151.05)
Interest and finance charges	11.30	353.00	11.30	356.22
Operating profit before working capital changes	676.51	873.90	675.50	861.10
Adjustments for:				
Increase / (Decrease) in trade payables	(148.02)	(21.80)	(148.02)	40.96
Increase / (Decrease) in other financial liabilities	(11.61)	(32.09)	(11.61)	(33.89)
Increase / (Decrease) in employee benefit obligation	2.57	5.14	2.57	5.14
Increase / (Decrease) in other current liabilities	(261.78)	413.60	(261.78)	405.39
(Increase) / Decrease in trade receivables	163.00	345.56	163.00	323.73
(Increase) / Decrease in inventories	(47.88)	(752.95)	(47.88)	(768.07)
(Increase) / Decrease in loans	25.44	(28.59)	(18.05)	(24.86)
(Increase) / Decrease in other current assets	29.64	(297.78)	29.64	(290.80)
(Increase) / Decrease in other non-current assets	(73.91)	13.93	(73.91)	25.62
(Increase) / Decrease in other non-current financial assets	(95.02)	(39.14)	(95.02)	(39.14)
Cash generated from operations	258.95	479.76	214.46	505.20
Taxes paid (net of refunds)	(113.67)	(152.64)	(118.02)	(152.64)
Net cash generated from operating activities	145.28	327.12	96.44	352.56
B. CASH FLOW FROM INVESTING ACTIVITIES				
Purchase of tangible/intangible assets	(450.66)	(548.35)	(450.66)	(548.35)
Disposal of Fixed Assets (Cessation of Subsidiary)				110.30
Investment In Equity Shares	(2.50)	-	(2.50)	(75.00)
Net cash (used in) investing activities	(453.16)	(548.35)	(453.16)	(513.05)
C. CASH FLOW FROM FINANCING ACTIVITIES				
Proceeds (Repayments) from Long Term Borrowings	(975.94)	767.33	(927.10)	756.88
Proceeds (Repayments) from Short Term Borrowings	1,340.41	(246.33)	1,340.41	(261.32)
Dividend Paid	-	(100.55)	-	(100.55)
Issue of Share Capital	105.77	-	105.77	-
Receipt of Share premium on Share capital	951.97	-	951.97	-
Lease Liabilities	144.27	0.54	144.27	(37.42)
Interest Received	(11.30)	(353.00)	(11.30)	157.35
Finance Cost	(232.38)	161.57	(232.38)	(356.22)
Net cash (used in) financing activities	1,322.81	229.54	1,371.65	158.72
Net increase in cash and cash equivalents (A+B+C)	1,014.93	8.32	1,014.93	(1.77)
Cash and cash equivalents at the beginning of the year	10.83	2.51	13.03	14.80
Cash and cash equivalents at the end of the year	1,025.76	10.83	1,027.96	13.03
Cash and cash equivalents comprise:				
Cash on hand	13.26	10.46	13.26	10.70
Balances with banks	1,012.50	0.37	1,014.70	2.33
Total	1,025.76	10.83	1,027.96	13.03

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

Mr. Sanjay Patel
[Managing Director]
DIN: 01958033
Place: Mumbai
Date: 30-01-2023

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REVISED Unaudited Segment Wise Revenue, Results and Capital Employed for the Quarter & Half Ended September 30, 2022

(Rs. in Lakhs, Except EPS)

Segment Results	STANDALONE						CONSOLIDATED					
	Quarter Ended			Year to date figures		Year Ended	Quarter Ended					Year Ended
	30-09-2022	30-06-2022	30-09-2021	30-09-2022	30-09-2021	31-03-2022	30-09-2022	30-06-2022	30-09-2021	30-09-2022	30-09-2021	31-03-2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Segment Revenue												
a) Manufacturing of Engineering Products	2,395.48	2,066.68	2,024.90	4,462.16	4,270.31	8,280.48	2,395.48	2,065.67	2,058.67	4,461.16	4,427.31	8,353.86
b) Trading of Fabrics of and Textile Materials	2,767.40	3,387.43	1,495.38	6,154.83	3,183.63	9,264.31	2,767.40	3,387.43	1,577.93	6,154.83	3,356.04	9,436.75
Net Sales/Income from Operations	5,162.88	5,454.11	3,520.28	10,616.99	7,453.94	17,544.80	5,162.88	5,453.10	3,636.60	10,615.98	7,783.35	17,790.61
Segment Results												
a) Manufacturing of Engineering Products	341.02	54.46	(166.44)	395.48	3.27	328.04	341.02	53.46	(211.33)	394.48	(14.41)	301.23
b) Trading of Fabrics of and Textile Materials	17.84	58.47	7.81	76.32	2.21	483.64	17.84	58.47	8.22	76.32	3.07	484.50
Total	358.86	112.94	(158.64)	471.80	5.48	811.68	358.86	111.93	(203.12)	470.79	(11.34)	785.73
Less : Finance Cost	(83.99)	(76.51)	(97.44)	(160.50)	(175.62)	(353.00)	(83.99)	(76.51)	(67.48)	(160.50)	(180.56)	(356.22)
Profit/(loss) after finance cost but before exceptional items	274.87	36.43	(256.08)	311.30	(170.14)	458.68	274.87	35.42	(270.60)	310.29	(191.90)	429.50
Exceptional Items (Net)	-	-	-	-	-	-	-	-	-	-	-	-
Total Profit/(Loss) before tax	274.87	36.43	(256.08)	311.30	(170.14)	458.68	274.87	35.42	(270.60)	310.29	(191.90)	429.50
Capital Employed												
Segment Assets												
a) Manufacturing of Engineering Product	8,983.36	6,542.99	6,542.99	8,983.36	6,542.99	7,053.85	9,132.23	8,572.58	6,670.88	9,132.23	6,670.88	7,159.22
b) Trading of Fabrics of and Textile Materials	1,414.79	1,507.06	1,507.06	1,414.79	1,507.06	1,945.86	1,414.79	1,395.64	1,507.06	1,414.79	1,507.06	1,945.86
Segment Liabilities												
a) Manufacturing of Engineering Products	6,518.02	5,425.78	5,425.78	6,518.02	5,425.78	5,600.79	6,718.43	6,001.28	5,613.33	6,718.43	5,613.33	5,752.36
b) Trading of Fabrics of and Textile Materials	33.78	418.67	418.67	33.78	418.67	848.82	33.78	-	418.67	33.78	418.67	848.82
Capital Employed (Segment Assets - Segment Liabilities)												
a) Manufacturing of Engineering Products	2,465.34	1,117.20	1,117.20	2,465.34	1,117.20	1,453.05	2,413.79	2,571.29	1,057.54	2,413.79	1,057.54	1,406.86
b) Trading of Fabrics of and Textile Materials	1,381.01	1,088.38	1,088.38	1,381.01	1,088.38	1,097.04	1,381.01	1,395.64	1,088.38	1,381.01	1,088.38	1,097.04
Total	3,846.35	2,205.59	2,205.59	3,846.35	2,205.59	2,550.09	3,794.80	3,966.93	2,145.93	3,794.80	2,145.93	2,503.90

For Tembo Global Industries Limited

Mr. Sanjay Patel
[Managing Director]
DIN: 01958033

Place: Navi Mumbai
Date: 30-01-2023

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 14th November 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.
3. The Company operates in two business segment viz, Manufacturing of Engineering Products and Trading of Fabric and Textile Products as per Ind AS 108.
4. Figures of the pervious periods have been regrouped, whenever necessary, to correspond with the current period.

For Tembo Global Industries Limited

Mr. Sanjay Patel
[Managing Director]
DIN: 01958033
Place: Navi Mumbai
Date: 30-01-2023