SAGAR SOYA PRODUCTS LIMITED

CIN: L15141MH1982PLC267176

Regd. Office: 32, Vyapar Bhavan, 49, P.D. Mello Road, Mumbai, Maharashtra-400009

Visit us at: www.sagarsoyaproducts.com, Email: compliance.ssp@gmail.com

Date: 14th December, 2017

To,
Department of Corporate Service (DCS-CRD), **BSE Limited**Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400001

Sub: Submission of Standalone Un-audited IND-AS compliant Financial Results for Quarter and half year ended 30, September, 2017 with Limited Review Report in pursuance of regulation 33 of Listing Obligation and Disclosure Requirement, 2015 along with Statement of Assets and Liabilities for Half year Ended 30th September, 2017

Ref.: Sagar Soya Products Limited, Script Code-507663

Dear Sir.

Dear Sir,

Kindly find enclosed herewith duly approved Un-audited IND-AS compliant Financial Results for Quarter and half year ended 30, September, 2017 with Limited Review Report in pursuance of regulation 33 of Listing Obligation and Disclosure Requirement, 2015 along with Statement of Assets and Liabilities for Half year Ended 30th September, 2017

Kindly take on record and acknowledge receipt of the same.

Thanking You,

For SAGAR SOYA PRODUCTS LIMITED

MBAI AN ARUN KUMAR SHARMA

DIRECTOR DIN: 00369461

Encl.: As above.

Contact No: OFF- 0091-9699197884, 0091-8080487884

City 1514 141 14	0		
Particulars Particulars Particulars Other Income Total Revenue (I+Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade d) Employee benefits expenses e) Finance Cost f) Deprectation and amortisation g) Other expenses e) Frofit/(loss) before exceptional Items Profit/(loss) Before Tax (V-VI) Exceptional Items Profit/(Loss) for the period from operations (VII-VIII) Profit/ (Loss) from discontinued open operatix (V-VI) Profit/ (Loss) for the period (IX+) Profit/ (Loss) for the period (IX+)	7 0		
Particulars Particulars Other Income Other Income Total Revenue (14 Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade d) Employee benefits expenses e) Finance Cost f) Depreciation and amortisation g) Other expenses e) Frofit/(loss) before exceptional Exceptional Items Profit/(loss) Before Tax (V-VI) Exceptional of the period from operations (VII-VIII) Profit/ (Loss) from discontinued Tax expense of discontinued open Profit/(Loss) from discontinued Tax expense of discontinued Tax expense of discontinued Tax expense of discontinued open			0.83
Particulars Particulars Revenue from Operations Other Income Total Revenue (14 Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade d) Employee benefits expenses e) Finance Cost f) Depreciation and amortisation g) Other expenses e) Forfit/(loss) before exceptional Exceptional Items Profit/(loss) Before Tax (V-VI) Tax expense a) Current Tax b) Deffered Tax Profit/ (Loss) for the period from operations (VII-VIII) Profit/ (Loss) from discontinued Tax expense of discontinued open		0.00	
Particulars Particulars Revenue from Operations Other Income Total Revenue (14 Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade d) Employee benefits expenses e) Finance Cost f) Depreciation and amortisation g) Other expenses e) Forfit/(loss) before exceptional Exceptional Items Profit/(loss) Before Tax (V-VI) Tax expense a) Current Tax b) Deffered Tax Profit/ (Loss) for the period from operations (VII-VIII) Profit/ (Loss) from discontinued		0.00	0.00
Particulars Particulars Revenue from Operations Other Income Total Revenue [14 Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade d) Employee benefits expenses e) Finance Cost f) Depreciation and amortisation g) Other expenses e) Forfit/(loss) before exceptional Items Profit/(loss) Before Tax (V-VI) Tax expense a) Current Tax b) Deffered Tax Profit/ (Loss) for the period from operations (VII-VIII)		0.00	
Particulars Particulars Revenue from Operations Other Income Total Revenue (1+ Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade d) Employee benefits expenses e) Finance Cost f) Depreciation and amortisation g) Other expenses Total Expenses (1 Profit/(loss) before exceptional Items Profit/(loss) Before Tax (V-VI) Tax expense a) Current Tax b) Deffered Tax		0.83	0.83 9.71
Particulars Revenue from Operations Other Income Total Revenue (1+ Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade d) Employee benefits expenses e) Finance Cost f) Depreciation and amortisation g) Other expenses Total Expenses (1 Profit/(loss) before exceptional Items Profit/(loss) Before Tax (V-VI) Tax expense a) Current Tax		0.00	0.00 0.00
Particulars Revenue from Operations Other Income Total Revenue (14 Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade d) Employee benefits expenses e) Finance Cost f) Depreciation and amortisation g) Other expenses e) Total Expenses (17) Exceptional Items Profit/(loss) before exceptional Profit/(loss) Before Tax (V-VI) Tax expense		0.00	0.00 0.00
Particulars Revenue from Operations Other Income Total Revenue (14 Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade d) Employee benefits expenses e) Finance Cost f) Depreciation and amortisation g) Other expenses Total Expenses Profit/(loss) before exceptional inv) Exceptional Items Profit/(loss) Before Tax (V-VI)			
Particulars Particulars Revenue from Operations Other Income Total Revenue (14 Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade d) Employee benefits expenses e) Finance Cost f) Depreciation and amortisation g) Other expenses Total Expenses (1 Profit/(loss) before exceptional items		0.83	
Particulars Particulars Revenue from Operations Other Income Total Revenue (14 Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade d) Employee benefits expenses e) Finance Cost f) Depreciation and amortisation g) Other expenses Total Expenses (1 Profit/(loss) before exceptional		0.00	
Particulars Particulars Revenue from Operations Other Income Total Revenue (14 Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade d) Employee benefits expenses e) Finance Cost f) Depreciation and amortisation g) Other expenses Total Expenses (1		0.83	0.83 9.71
Particulars Particulars Revenue from Operations Other Income Total Revenue (1+ Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade d) Employee benefits expenses e) Finance Cost f) Depreciation and amortisation g) Other expenses		9.36	9.36 22.58
Particulars Particulars Revenue from Operations Other Income Total Revenue (1+ Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade d) Employee benefits expenses e) Finance Cost f) Depreciation and amortisation		0.67	0.67 8.10
Particulars Revenue from Operations Other Income Total Revenue (1+ Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade d) Employee benefits expenses e) Finance Cost		7.86	
Particulars Revenue from Operations Other Income Total Revenue (1+ Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade d) Employee benefits expenses		0.00	
Particulars Revenue from Operations Other Income Total Revenue (1+ Expenses a) Cost of Material Consumed b) Purchase of Stock in trade c) Changes in inventries of fisnise progress and stock in trade		0.83	0.83 1.27
Particulars Revenue from Operations Other Income Total Revenue (1+ Expenses a) Cost of Material Consumed b) Purchase of Stock in trade		0.00	0.00 0.00
Particulars Particulars Revenue from Operations Other Income Total Revenue (1+ Expenses a) Cost of Material Consumed		0.00	0.00 0.00
Particulars Revenue from Operations Other Income Total Revenue (14		0.00	0.00 0.00
Particulars Revenue from Operations Other Income Total Revenue (1+			
Operations		10.19	
		10.19	
		0.00	
		(Un-A	(Un-Audited) As
CIN: L15141MH1982PLC3 ADDRESS 32, Vyapar Bhawan, 9, P.D.N ADDRESS 32, Vyapar Bhawan, 9, P.D.N Statement of Standalone Unaudited Results for the Quarter Ended Quarter Ended	30-0	30-09-16 30	30-09-16 30-09-17
CIN: L15141MH1982PLC2 ADDRESS 32, Vyapar Bhawan, 9, P.D.N Statement of Standalone Unaudited Results for the Qu			Six Month
CIN: L15141MH1982PLC2 ADDRESS 32, Vyapar Bhawan, 9, P.D.N ADDRESS 32, Vyapar Bhawan, 9, P.D.N Statement of Standalone Unaudited Results for the Qu		Rs. in La	Rs. in Lakhs
CIN: L15141MH1982PLC: ADDRESS 32, Vyapar Bhawan, 9, P.D.N	arter	larter and half year e	arter and half year ended 30/09
CIN: L15141MH1982PLC2 ADDRESS 32, Vyapar Bhawan, 9, P.D.N			
CIN: L15141MH1982PLC2	Ilo	llo Road, Mumb	llo Road, Mumbai
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SAGAR SOYA PRODUCTS LIMITED		ITED 5 00ad, Mumb 15 00ad, Mumb 16 0.00 16 0.00 0.00 0.00 0.00 0.00 0.0	ITED



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(2) Diluted	(1) Basic	Earning per equity share (for discontinued & continuing operation):	(2) Diluted	(1) Basic	Earning per equity share (for discontinued operation):	(2) Diluted	(1) Basic	Earning per equity share (for continuing operation):	Other.comprehensive Income for the period)	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and	(ii) Income tax relating to items that will be reclassified to profit or loss	B. (i) Items that will be reclassified to profit or loss	(ii) Income tax relating to items that will not be reclassified to profit or loss
0.03	0.03		0.00	0.00		0.03	0.03		0.00		0.00	0.00	0.00
0.13	0.13		0.00	0.00		0.13	0.13		0.00		0.00	0.00	0.00
0.01	0.01		0.00	0.00		0.01	0.01		0.00		0.00	0.00	0.00
0.16	0.16		0.00	0.00		0.16	0.16		0.00		0.00	0.00	0.00
0.08	0.08		0.00	0.00		0.08	0.08		0.00		0.00	0.00	0.00
0.30	0.30		0.00	0.00		0.30	0.30		0.00		0.00	0.00	0.00

Notes-

- This is the 1st year for applicability of IND-AS and accordingly the Results for Quarter ended 30.09.2017 are provided as per applicable IND-AS in compliance with Section 133 of the Companies Act, 2013 and rules made
- The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at their meeting held on 14th December, 2017.
- Statutory Auditors have carried out a Limited Review Report. 3. The Standalone un-audited Financial Results for the Quarter ended 30.09.2017 are un-audited and the
- 4. The Company's Operation consists only one segment; hence Segment reporting under AS17 is not applicable.
- 5. Previous year figures have been regrouped or reclassified wherever necessary.
- 6. Reconciliation Statement for Profit and Loss as applicable is provided as an separate attachment.

For Sagar Soya Products Ltd By Order of the Board

Date- 14/12/17 Place: Mumbai

DIN NO: 00369461

Name Arun Kumar Sharma

R		
50725714.00	53262116.00	Total Assets
134510.00	138445.00	(D) Other cufrent assets
0.00	0.00	(C) Current Tax Assets (Net)
6036046.00	7751566.00	(vi) Others (to be specified)
0.00	0.00	(v) Loans
0.00	0.00	(iv) Bank balances other than(iii) above
2458712.00	2596993.00	(iii) Cash and cash equivalents
0.00	0.00	(ii) Trade receivables
0.00	0.00	(i) Investments
		(B) Financial Assets
0.00	0.00	(A) Inventories
		2. Current assets
0.00	0.00	()) Other non-current assets
0.00	0.00	(I) Deferred tax assets (net)
1010000.00	1010000.00	(iii) Loans
0.00	0.00	(ii) Trade receivables
23350958.00	25350958.00	(i) Investments
		(H) Financial Assets
0.00	0.00	(G) Biological Assets other than bearer plants
0.00	0.00	(F) Intangible assets under development
0.00	0.00	(E) Other Intangible assets
0.00	0.00	(D) Goodwill
0.00	0.00	(C) Investment Property
0.00	0.00	(B) Capital work-in-progress
17735488.00	16414154.00	(A) Property, Plant and Equipment
		1. Non-current assets
		ASSETS
AUDITED	UN-AUDITED	
As at year ended 31/03/2017	As at year ended 30/09/2017	PARTICULARS
	Rs. in Lakhs	Standalone/Consolidated Statement of Assets & Liabilities
tions (India(Ltd	Statement of Standlone Assets & Liabilities of Millennium Online Solution	Statement of Standlone Assets &
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0.00 1762389.00 0.00 0.00 50725714.00	53262116.00	Total Equity and Liabilities
0.00 1762389.00 0.00 0.00		
0.00 1762389.00 0.00		
1762389.00 0.00	0.00	(d) Current Tax Liabilities (Net)
0.00 1762389.00	0.00	(C) Provisions
0.00	3327325.00	(B) Other current liabilities
	0.00	(iii) Other financial liabilities
0.00	0.00	(ii) Trade payables
0.00	0.00	(i) Borrowings
		(A) Financial Liabilities
		(II) Current liabilities
0.00	0.00	(D) Other non-current liabilities
0.00	0.00	(C) Deferred tax liabilities (Net)
0.00	0.00	(B) Provisions
0.00	0.00	(iii)Other financial liabilities
0.00	0.00	(ii) Trade payables
50573352.00	50573352.00	(i) Borrowings
		(A) Financial Liabilities
		(I) Non-current liabilities
		2. Liablities
-60126917.00	-59155451.00	(B) Other Equity
58516890.00	58516890.00	(A) Equity Share capital
		1. Equity
		EQUITY AND LIABILITIES



Reconciliation between financial results as previously reported under previous GAAP and Ind AS for the quarter ended 30.09.2016:

Description	Amount (Rs. In Lacs)
Net Profit/(Loss) after tax as per previous GAAP	4.
Remeasurement of net defined benefit liablity	_
Effect of Defered Tax on Above	
Net Profit/(Loss) after tax before OCI as per Ind AS	4.
Other Comprehensive income(Net tax impact)	
Total Comrephensive income after tax as per Ind AS	4.

Reconciliation between financial results as previously reported under previous GAAP and Ind AS for the half year ended 30.09.2016:

Description	Amount (Rs. In Lacs)
Net Profit/(Loss) after tax as per previous GAAP	4.67
Remeasurement of net defined benefit liability	
Effect of Defered Tax on Above	
Net Profit/(Loss) after tax before OCI as per Ind AS	4.67
Other Comprehensive income(Net tax impact)	<u>-</u>
Total Comrephensive income after tax as per Ind AS	4.67



C.P. JARIA & CO.

CHARTERED ACCOUNTANTS

M-28, SUPER TEX TOWER, OPP. KINNARY CINEMA, RING ROAD, SURAT-395002.

PH: 2343289, 2343288 Email:cpjaria@gmail.com

LIMITED REVIEW REPORT

To, Board of Director Sagar Soya Products Limited

We have reviewed the accompanying statement of unaudited financial results of **SAGAR SOYA PRODUCTS LIMITED** for the quarter/half year ended **September**, **2017**. This 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 financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 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 provides 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 statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

SURAT

For C.P.Jaria & Co

Chartered Accountants

PANKAJ KUMAR JAIN M.No.112020

FRN 104058W

Date: 14/12/2017

Place: Surat