



SAI BABA INVESTMENT AND COMMERCIAL ENTERPRISES LIMITED

Reg. Office: T-63, Ground Floor, West Patel Nagar, Near Khanna Market, Delhi-110008.

Email Id: saibabacommercials@gmail.com Website: www.saibabainvest.co.in

Tel: +91-22-24922528

Fax: +91-22-24922528

CIN: L01100DL1981PLC012736

Dated: 8th September, 2018

To,
The Manager,
Listing Compliances Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001.

Security Code: 538557

Sub: Submission of Un-Audited Standalone Financial Results for the Quarter ended on 30th June, 2018.

Dear Sir/Madam,

Pursuant to the provisions of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in its meeting held on 31st August, 2018 at the Corporate office at Trade World, C Wing, kamala Mills, 9th Floor, Unit no. 912, Lower Parel (West), Mumbai- 400013 have considered, approved and taken on record Un-Audited Standalone Financial Results for the Quarter ended on 30th June, 2018. Accordingly, we are enclosing herewith following:-

1. Un-Audited Standalone Financial Results for the Quarter ended on 30th June, 2018.
2. Limited Review Report as issued by Statutory Auditor of the Company.

The aforementioned meeting commenced at 4:00 PM and concluded at 7:00 PM.

Due to some uncontrollable circumstances, quarterly results could not be submitted with your good office within the prescribed timeline. We apologize for the delay and assure you that we will try to comply with all the applicable regulations in true letter and spirit & commit no further non-compliance.

This is for your kind information and taking on record please.

Thanking You,

Yours' Truly,

For Sai Baba Investment and Commercial Enterprises Limited


Manojkumar Soman

Director and CFO

DIN: 07721790

Encl: a/a

Corporate office: Trade World, C Wing, kamala Mills, 9th Floor, Unit no. 912, Lower Parel (West), Mumbai- 400013.

LIMITED REVIEW REPORT

To
The Board of Director
Sai Baba Investment and Commercial Enterprises Limited
T-63, Ground Floor, West Patel Nagar, Near Khanna Market,
Delhi-110008.

We have reviewed the accompanying statement of unaudited financial results of **Sai Baba Investment and Commercial Enterprises Limited** for the Quarter ended on 30th June, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 an 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.

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 except the following observations:-

(a) The only source of Income to the company is Interest on Loans given to various parties which is unverifiable in the absence of supporting evidence.



[Handwritten signature]

(b) The Company has yet to deposit its Income tax of Rs.17,45,850 for the Ay 2017-18 and file its return of Income for the A.Y 2017-18 and also defaulted in payment of tds of Rs 1,94,550

**For S Agarwal & Co.
Chartered Accountants
FRN: 000808N**



(B.S. Chaudhary)

Partner

Membership No. : 406200

Date: 31.08.2018

Place: New Delhi





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Statement of Un-Audited Financial Results for the Quarter ended 30th June, 2018

(Rs. in lacs)

S. No.	Particulars	Results for the quarters			Year to date figures		previous year ended 3/31/2018
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended	current year ended	previous year ended	
		6/30/2018 Un-audited	3/31/2018 Audited	6/30/2017 Un-audited	6/30/2018 Un-audited	6/30/2017 Un-audited	
I	Revenue from Operations	50.00	59.26	28.90	50.00	28.90	119.43
II	Other Income	-	-	-	-	-	-
III	Total Income from operations (net)	50.00	59.26	28.90	50.00	28.90	119.43
IV	Expenses						
	Cost of Materials consumed						
	Purchase of stock-in-trade						
	Changes in inventories of finished goods, work-in-progress and stock-in-trade						
	Employee Benefits expenses	1.20	1.05	3.51	1.20	3.51	5.02
	Finance costs	-	-	-	-	-	-
	Depreciation and amortisation expenses	-	-	-	-	-	-
	Other expenses	11.66	199.38	8.13	11.63	8.13	228.28
	Total Expenses (IV)	12.86	200.43	11.64	12.83	11.64	233.30
V	Profit/(Loss) before exceptional items (I-IV)	37.13	(141.18)	17.26	37.16	17.26	(113.87)
VI	Exceptional items	-	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	37.13	(141.18)	17.26	37.16	17.26	(113.87)
VIII	Tax Expenses:						
	(1) Current tax	10.23	-	5.33	10.24	5.33	-
	(2) Deferred tax	-	-	-	-	-	-
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	26.90	(141.18)	11.93	26.92	11.93	(113.87)
X	Profit/(Loss) for the period from discontinuing operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) for the period from discontinuing operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX-XII)	26.90	(141.18)	11.93	26.92	11.93	(113.87)
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax related to items that will not be reclassified to profit or loss						
	B (i) Items that will be reclassified to profit or loss						
	(ii) Income tax related to items that will be reclassified to profit or loss						
XV	Total Comprehensive Income for the period (XIII-XIV) (Comprising profit/(loss) and other comprehensive income for the period)	26.90	(141.18)	11.93	26.92	11.93	(113.87)
XVI	Earning per Equity Share (for continuing operations):						
	(1) Basic	0.02	(0.13)	0.11	0.02	0.11	(0.14)
	(2) Diluted	0.02	(0.13)	0.11	0.02	0.11	(0.14)
XVII	Earning per Equity Share (for discontinued operations):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earning per Equity Share (for continuing and discontinued operations):						
	(1) Basic	0.02	(0.13)	0.11	0.02	0.11	(0.14)
	(2) Diluted	0.02	(0.13)	0.11	0.02	0.11	(0.14)

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 31st August, 2018. The statutory auditors of the Company have carried out limited review of the results for the Quarter ended 30th June, 2018.
- The Company's business activities fall within single primary operating segment. Accordingly, disclosure as per the requirement of the Indian Accounting Standard (Ind-AS) 108 Operating Segments notified pursuant to the Companies (Indian Accounting Standards) Rules, 2015 is not required.
- Previous year's / period's figures have been regrouped/recasted wherever considered necessary to conform to the current period's classification as per Ind-AS.

For Sai Baba Investment and Commercial Enterprises Limited

Manoj Kumar Gunvantrai Bhatnagar
 Director and CFO
 DIN: 07721790

Date: 31st August, 2018
 Place: Mumbai

