

SAI INDUSTRIES LIMITED

Regd. Office: 302, 3rd Floor, C-2/4, Community Centre Ashok Vihar,

Phase-2, New Delhi, New Delhi, Delhi, India, 110052.

Website: www.saiindustries.org.in | EMAIL: saiindustries884@gmail.com

CIN: L74999DL1991PLC045678

(Rs. in Lacs except per share data)

Statement of Un- Audited Financial Results for the Quarter Ended 31st December 2024

S.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2024 (Un-Audited)	31.12.2023 (Un-Audited)	30.09.2024 Un-audited	31.12.2024 Un-audited	31.12.2023 Un-audited	31.03.2024 (Audited)
1	Income from operations						
	(a) Net sales/income from operations(net of excise duty)	-	-	-	-	-	-
	(b) Other operating Income	-	-	-	-	-	-
	Total Income from operations (net)	-	-	-	-	-	-
2	Expenses						-
	(a) Cost of Materials Consumed						-
	(b) Purchases of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, Stock-in - Trade and work-in-progress	-	-	-	-	-	-
	(d) Employees benefit expenses	0.00	0.00	-	-	0.22	0.40
	(e) Depreciation and amortisation expense	0.00				0	-
	(f) Other Expenses	0.78	0.10	1.04	1.46	0.56	11.47
	(g) Legal and Professional Charges	0.00	0.37	0.00	0.45	0.00	-
	Total Expenses	0.78	0.47	1.04	1.91	0.78	11.87
3	Profit / (Loss) from operations before finance costs and exceptional items (1 -2)	(0.78)	(0.47)	(1.04)	(1.91)	(0.78)	(11.87)
4	Finance Cost	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3-4)	(0.78)	(0.47)	(1.04)	(1.91)	(0.78)	(11.87)
6	Exceptional items				-		
7	Profit / (Loss) from ordinary activities before tax (5-6)	(0.78)	(0.47)	(1.04)	(1.91)	(0.78)	(11.87)
8	Tax expense:				-		
	(1) Current Tax				-		
	(2) Deferred Tax				-		
9	Net Profit / (Loss) from ordinary activities after tax (7-8)	(0.78)	(0.47)	(1.04)	(1.91)	(0.78)	(11.87)
10	Extraordinary items				-		
11	Net Profit / (Loss) for the period (9-10)	(0.78)	(0.47)	(1.04)	(1.91)	(0.78)	(11.87)
12	Share of profit/(loss) of associates				-		
13	Minority Interest				-		
14	Profit/Loss after taxes, minority interest, and share of profit/(loss) of associates	(0.78)	(0.47)	(1.04)	(1.91)	(0.78)	(11.87)
15	Paid up equity share capital(Face Value Rs.10/- per share)	296.76	296.76	296.76	296.76	296.76	296.76
16	Reserve (Excluding Revaluation Reserves)	(474.46)	(461.46)	(473.69)	(474.46)	(461.46)	(472.55)
17	Earnings Per Share (EPS) (before extraordinary items)						
	(1) Basic	(0.00)	(0.00)	(0.00)	(0.01)	(0.00)	(0.04)
	(2) Diluted	(0.00)	(0.00)	(0.00)	(0.01)	(0.00)	(0.04)
18	Earnings Per Share (EPS) (after extraordinary items)						
	(1) Basic	(0.00)	(0.00)	(0.00)	(0.01)	(0.00)	(0.04)
	(2) Diluted	(0.00)	(0.00)	(0.00)	(0.01)	(0.00)	(0.04)

Notes:

- 1) The above financial results of Sai Industries Limited were reviewed by the Audit Committee of the Board of Directors
- 2) The financial results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards ("IND AS") notified under the Companies (Indian Accounting Standards) Rule, 2015, as amended from time to time, specified under section 133 of the Companies Act, 2013
- 3) The necessary certificate / report in respect of the above results in terms of requirement of Regulation 33 of the SEBI (Listing Obligations and Other Disclosure Requirements) Regulations, 2015, has been placed before the Board of Directors.
- 4) Previous period amounts have been regrouped/ reclassified in compliance with IND-AS to make them comparable with those of current period/ year.
- 5) The above results are also available on the Company's website
- 6) The Company operates in single segment and hence separate segment reporting is not applicable as per Ind AS 108.
- 7) The figures for the current quarter and the quarter ended December 31, 2024 are the balancing figures between the audited figures in respect of full financial year ended March 31, 2024 and the published year to date figures upto first quarter of the relevant financial year.

Place: Delhi

Date: 13/02/2025

