

Sai Industries Limited

CIN:L74999DL1991PLC045678

Regd. Office: 302, 3rd Floor, C-2/4, Community Centre, Ashok Vihar, Phase -2, New delhi -110052

Email Id sindustri693@gmail.com

(Rs. in Lacs except per share data)

Statement of Un- Audited Financial Results for the Half Year Ended 30th September 2024

| S.No. | Particulars | Quarter Ended | | | Half Year Ended | | Year Ended |
|-------|--|----------------------------|----------------------------|--------------------------|--------------------------|--------------------------|-------------------------|
| | | 30.09.2024 (Un-Audited) | 30.09.2023 (Un-Audited) | 30.06.2024 Un-audited | 30.09.2024 Un-audited | 30.09.2023 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 | 0.22 | - | - | 0.22 | 0.40 |
| | (e) Depreciation and amortisation expense | | | | - | 0 | - |
| | (f) Other Expenses | 1.04 | 0.06 | 0.10 | 1.14 | 0.08 | 11.47 |
| | (g) Legal and Professional Charges | 0.00 | 0.00 | 0.00 | - | 0.00 | - |
| | Total Expenses | 1.04 | 0.28 | 0.10 | 1.14 | 0.30 | 11.87 |
| 3 | Profit / (Loss) from operations before finance costs and exceptional items (1 -2) | (1.04) | (0.28) | (0.10) | (1.14) | (0.30) | (11.87) |
| 4 | Finance Cost | - | - | - | - | - | - |
| 5 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3-4) | (1.04) | (0.28) | (0.10) | (1.14) | (0.30) | (11.87) |
| 6 | Exceptional items | | | | - | | |
| 7 | Profit / (Loss) from ordinary activities before tax (5-6) | (1.04) | (0.28) | (0.10) | (1.14) | (0.30) | (11.87) |
| 8 | Tax expense: | | | | - | | |
| | (1) Current Tax | | | | - | | |
| | (2) Deferred Tax | | | | - | | |
| 9 | Net Profit / (Loss) from ordinary activities after tax (7-8) | (1.04) | (0.28) | (0.10) | (1.14) | (0.30) | (11.87) |
| 10 | Extraordinary items | | | | - | | |
| 11 | Net Profit / (Loss) for the period (9-10) | (1.04) | (0.28) | (0.10) | (1.14) | (0.30) | (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 | (1.04) | (0.28) | (0.10) | (1.14) | (0.30) | (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) | (473.68) | (460.98) | (472.65) | (473.68) | (460.98) | (472.55) |
| 17 | Earnings Per Share (EPS) (before extraordinary items) | | | | | | |
| | (1) Basic | (0.00) | (0.00) | (0.00) | (0.00) | (0.00) | (0.04) |
| | (2) Diluted | (0.00) | (0.00) | (0.00) | (0.00) | (0.00) | (0.04) |
| 18 | Earnings Per Share (EPS) (after extraordinary items) | | | | | | |
| | (1) Basic | (0.00) | (0.00) | (0.00) | (0.00) | (0.00) | (0.04) |
| | (2) Diluted | (0.00) | (0.00) | (0.00) | (0.00) | (0.00) | (0.04) |

Notes:

- The above financial results of Sai Industries Limited were reviewed by the Audit Committee of the Board of Directors
- 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
- 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.
- Previous period amounts have been regrouped/ reclassified in compliance with IND-AS to make them comparable with those of current period/ year.
- The above results are also available on the Company's website
- The Company operates in single segment and hence separate segment reporting is not applicable as per Ind AS 108.
- The figures for the current quarter and the quarter ended 30th June, 2024 are the balancing figures between the Un-audited figures in respect of the Half Year Ended September 30, 2024 and the published year to date figures upto first quarter of the relevant financial year.

For Sai Industries Limited

Ajay

Director

DIN:09212447

Place: Delhi

Date: 16/10/2024