Siddhe/wari Garments Limited



9, INDIA EXCHANGE PLACE, 3RD, FL., KOLKATA - 700 001 Phone : 2210-7234

E-mail: siddheswari@hotmail.com CIN: L17111WB1994PLC065519

14.08.2018

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To, Listing Manager Calcutta Stock Exchange Ltd Lyons Range, Kolkata

The Asst General Manager,
Department of Corporate Services,
Bombay Stock Exchange Ltd,
P J Towers, Dalal Street, Mumbai-1

Dear Sir/Madam

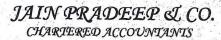
Sub:-Un-Audited Financial Result for the Quarter Ended 30.06.2018 pursuant to SEBI (LODR) Regulations 2015.

Further to our notice letter dt 06.08.2018, Please be advice that the Board of Directors of the Company in its meeting held today have taken on records the Un- Audited Financial Results of the Company for the Quarter ended 30.06.2018.

We enclosed herewith a copy of result for the Quarter ended 30.06.2018 along with limited Review Report.

Thanking You Yours Faithfully For Siddheswari Garments Limited

Encls: As above.



Office: 67/40, STRAND ROAD, CROSS ROAD NO. 11 KOLKATA - 700 006.

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of SIDDHESWARI GARMENTS LIMITED ("the Company"), for the Quarter ended 30th June ,2018, being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors which has been prepared in accordance with the recognition and measurement principles led down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under Section 133 of 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 these financial statements on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 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 inquire 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, nothing has come to our notice, that causes us to believe that the accompanying statement of an un-audited financial results prepared in accordance with Indian Accounting Standards as 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 policies, generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation33 of the of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the matter in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata

1 4 AUG 2018

For JAIN PRADEEP & CO Chartered, Accountants

(PRADEEP JAIN)
Proprietor

Membership No.052264



SIDDHESWARI GARMENTS LIMITED Regd Address: 9 India Exchange Place,3rd floor Kolkata-700 001

CIN: L17111WB1994PLC065519

(Rs. In Lakhs)

Sr No.	Particulars	Quarter Ended			Year ended
		30.06.18 (un-Audited)	31.03.2018 Audited	30.06.17 (Un-Audited)	31.03.2018 (Audited)
	(a) Income from Operations	1		- 1	
	(b) Other Operating Income	7.35	7.39	7.35	29.44
	Total Income	7.35	7.39	7.35	29.44
2	Expenses (a) Changes in inventories of finished goods and work-in-progress	-	-		
	(b) Purchase of Stock-In-Trade				
	(c) Employee Benefit (d) Finance Cost	1.96	1.35	1.36	5.66
	(e) Depreciation & Amortization expense	0.38	0.38	0.38	1.52
	(f) Other expenses	8.76	1.43	1.21	16.11
	Total Expenses	11.10	3.16	2.95	23.29
3	Profit/(Loss) before Prior Period Items, Exceptional items, Extraordinary items & Tax (1-2)	(3.75)	4.23	4.40	6.15
4	Prior Period Items (Net)	-	-	-	
5	Profit/(Loss) before Exceptional Items,Extraordinary Items & Tax (V-VI)	(3.75)	4.23	4.40	6.15
6	ExtraOrdinary Items	-	=	-	
7	Profit / (Loss) before tax	(3.75)	4.23	4.40	6.15
	Tax expenses		2.62	1,144	
	Current tax	-	3.62	-	3.62
	Deferred tax charge/(credit)		(1.72)	4	(1.72)
8	Tax for Earlier Years	(2.75)	(1.22)	4.40	(1.22)
0	Profit / (Loss) for the year	(3.75)	3.55	4.40	5.47
9	Other Comprehensive Income/ (Loss) -net of tax				
	(i) Items that will not be reclassified subsequently to Profit or Loss (ii) Items that will be reclassified subsequently to Profit or Loss	0.29	0.38	0.47	1.55
10	Total Comprehensive Income/ (Loss) for the period (7+8)	(3.46)	3.93	4.87	7.02
11	Paid up Equity Share Capital (Face value per share Rs 10/-)	330.99	330.99	330.99	330.99
12	Earnings per Equity Share (Rs 10/- each) not annualised Basic and Diluted	(0.11)	0.11	0.13	0.17

Notes:

1) The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 14 August 2018. The Limited Review for the quarter ended 30th June, 2018 has been carried out by the Statutory Auditors, as required under Regulation 33 of SEBI (LODR) Regulation, 2015.

- 2) This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IndAS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3) The Statutory Auditors of the Company have issued an unqualified review report on the unaudited financial results for the quarter ended 30 June 2018.
- 4) The previous period figures have been regrouped / re-arranged wherever considered necessary.

For and on Behalf of Board of Director

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Director.

Date: 14th August 2018

Place: Kolkata