

SAI MOH AUTO LINKS LIMITED
133, RAJDHANI ENCLAVE, SHAKARPUR, DELHI-110092
CIN: L34300DL1985PLC020510

AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND YEAR ENDED 31.03.2015

Particulars	1	2	3	4	5
	3 months ended 31.03.15	Corresponding 3 months ended 31.03.14	Preceding 3 months ended 31.12.14	Year ended 31.03.15	Year ended 31.03.14
	Audited	Audited	Unaudited	Unaudited	Audited
(a) Net Sales/Income from Operations	3.76	3.26	5.32	15.06	13.05
(b) Other Operating Income	-	-	-	-	-
Total Income from Operations		3.26	5.32	15.06	13.05
Expenditure:					
a Cost of Materials consumed	-	-	-	-	-
b Purchase of Stock-in-trade	-	-	-	-	-
c Change in inventories of finished goods, work- in-progress & stock-in-trade	1.66	2.54	1.34	6.65	10.17
d Employees benefits expenses	0.60	0.54	1.20	2.41	2.16
e Depreciation and amortisation expenses	-	-	-	-	-
f Other Expenses	1.43	0.09	2.75	5.70	0.35
Total Expenses	3.69	3.17	5.29	14.76	12.68
Profit/ (Loss) from Operations before Other Income, Interest & Exceptional Item (1-2)	0.07	0.09	0.03	0.29	0.37
Other Income	-	-	-	-	-
Profit/ (Loss) from ordinary activity before Interest & Exceptional Items (3+4)	0.07	0.09	0.03	0.29	0.37
Finance Costs	-	-	-	-	-
Profit/ (Loss) from ordinary activity after Interest but before Exceptional Items (5-6)	0.07	0.09	0.03	0.29	0.37
Exceptional Items	-	-	-	-	-
Profit/ (Loss) from Ordinary Activities before tax (7+8)	0.07	0.09	0.03	0.29	0.37
Tax expenses	0.02	0.03	0.01	0.09	0.11
Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	0.05	0.06	0.02	0.21	0.26
Extraordinary items (Net of tax Expenses)	-	-	-	-	-
Net Profit/ (Loss) for the period (11+12)	0.05	0.06	0.02	0.21	0.26
Paid-up equity share capital (Rs.10/-each)	354.00	354.00	354.00	354.00	354.00
Reserves excluding revaluation reserves as per balance sheet of previous accounting year	(47.71)	(47.71)	(47.71)	(47.71)	(47.71)
Earnings Per Share (EPS) in Rs. (before extraordinary items not annualised)					
(a) Basic	-	-	-	-	-
(b) Diluted	-	-	-	-	-
Earnings Per share (EPS) in Rs (After extraordinary items not annualised)					
(a) Basic	-	-	-	-	-
(b) Diluted	-	-	-	-	-
PART - II					
PARTICULARS OF SHAREHOLDING					
Public Shareholding					
Number of shares	40,53,900	17,80,400	40,53,900	40,53,900	17,80,400
Percentages of shareholding	95.38%	41.89%	95.38%	95.38%	41.89%
Promoters and Promoter Group Shareholding					
(a) Pledged / Encumbered					
No. of Shares	-	-	-	-	-
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
(b) Non-encumbered and not pledged					
No. of Shares	1,96,500	24,70,000	1,96,500	1,96,500	24,70,000
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company)	4.62%	58.11%	4.62%	4.62%	58.11%
INVESTOR COMPLAINTS (AS AT 31-03-2014)	NO. OF COMPLAINT				

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Particulars	As at 31.03.15	As at 31.03.2014	Note:-
EQUITY AND LIABILITIES	Rs in lacs	Rs in lacs	
SHAREHOLDERS' FUNDS			
a) Share Capital	354.00	354.00	
b) Reserves & Surplus	(47.24)	(47.45)	
SUB TOTAL - SHAREHOLDERS' FUND	306.76	306.55	
Share application money pending allotment	-	-	
NON CURRENT LIABILITIES			
a) Long-term borrowings	-	-	
b) Deferred tax liabilities (net)	-	-	
c) Other long-term liabilities	-	-	
d) Long-term provisions	-	-	
SUB TOTAL- NON CURRENT LIABILITIES	-	-	
CURRENT LIABILITIES			
a) Short-term borrowings	-	-	
b) Trade payables	-	-	
c) Other current liabilities	0.05	0.05	
d) Short-term provisions	0.10	0.11	
SUB TOTAL- CURRENT LIABILITIES	0.15	0.16	
TOTAL - EQUITY AND LIABILITIES	306.91	306.71	
ASSETS			
NON CURRENT ASSETS			
a) Fixed assets	-	-	
b) Non-current investments	-	-	
c) Deferred tax assets (net)	-	-	
d) Long-term loans and advances	-	-	
e) Other non-current assets	-	-	
SUB TOTAL- NON CURRENT ASSETS	-	-	
CURRENT ASSETS			
a) Current investments	-	-	
b) Inventories	225.64	232.29	
c) Trade receivables	-	-	
d) Cash and cash equivalents	74.59	74.42	
e) Short-term loans and advances	6.66	-	
f) Other current assets	-	-	
SUB TOTAL- CURRENT ASSETS	306.89	306.71	
TOTAL - ASSETS	306.89	306.71	

i) The above results have been reviewed by Audit Committee and approved & taken on record by the Board of Directors of the Company in their meeting held on 30th May, 2015.

ii) The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Clause 41 of the Listing Agreement.

iii) Figures have been regrouped wherever necessary.

For Sai Moh Auto Links Limited

[Signature]
Managing Director

Place : New Delhi

Dated : 30th May, 2015

