

SAI MOH AUTO LINKS LIMITED

CIN : L34300DL1985PLC020510

Regd. Off. : 8/33, 3rd Floor, Satbhraava School Marg, W.E.A. Karol Bagh, New Delhi - 110005

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

S No.	Particulars	(Amount in Lacs)			
		3 months ended 30.06.2016 (Unaudited)	3 months ended 31.03.2016 (Audited)	Corresponding 3 months ended 30.06.2015 (Unaudited)	Year ended 31.03.2016 (Audited)
1	Income from Operations	4.46	232.47	1.09	235.96
	a. Net Sales/ Income from operation (Net of excise duty)	-	-	-	-
	b. Other Operating Income	4.46	232.47	1.09	235.96
	Total Income from Operations (net)	-	-	-	-
2	Expenses	-	-	-	-
	a. Cost of material consumed	2.81	4.48	-	4.48
	b. Purchase of Stock in Trade	-	-	-	-
	c. Changes in inventories of finished goods, work in progress & stock in trade	-	224.52	0.55	225.65
	d. Employee benefits expense	0.76	1.01	0.40	2.13
	e. Depreciation & amortisation expenses	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.14	2.09	0.37	2.65
	Total Expenses	3.71	232.10	1.32	234.91
3	Profit/(Loss) from operations before other income, Finance Costs and Exceptional Items(1-2)	0.75	0.37	(0.23)	-
4	Other income	-	-	(0.23)	1.05
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	0.75	0.37	(0.23)	1.05
6	Finance Costs	-	0.01	-	0.01
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6)	0.75	0.36	(0.23)	1.04
8	Exceptional Items	-	-	-	-
9	Profit/(loss) from Ordinary Activities before tax (7+8)	0.75	0.36	(0.23)	1.04
10	Tax Expense	0.23	0.11	-	0.32
11	Short Provision for earlier year	-	0.03	-	0.03
11	Net Profit/Loss from Ordinary Activities after Tax (9+10)	0.52	0.22	(0.23)	0.69
12	Extra ordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	0.52	0.22	(0.23)	0.69
14	Share of Profit/(Loss) of Associates	-	-	-	-
15	Minority Interest	-	-	(0.23)	0.69
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	0.52	0.22	(0.23)	0.69
17	Paid up Equity Share Capital (Rs. 10/- per share)	330.25	330.25	354.00	330.25
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	(22.81)
19 (i)	Earning per share (before extra ordinary items) of Rs. 10/- per share. (not annualised)	0.02	0.01	(0.01)	0.02
	a) Basic	0.02	0.01	(0.01)	0.02
	b) Diluted	-	-	-	-
19 (ii)	Earning per share (after extra ordinary items) of Rs. 10/- per share. (not annualised)	0.02	0.01	(0.01)	0.02
	a) Basic	0.02	0.01	(0.01)	0.02
	b) Diluted	-	-	-	-

Notes :

- The above Results for the quarter ended June 30, 2016 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 12th August, 2016.
- The Figures for the quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year.
- The Company operates in a single segment and the results pertain to a single segment as per AS 17 issued by the ICAI.
- Previous year/period figures have been regrouped/rearranged, wherever necessary to make them comparable with the current period figure.
- The statement of unaudited financial results for the quarter ended 30th June, 2016 has been prepared following the same accounting policies as were followed in the annual financial statement for the year ended 31st March, 2016.
- No investors complaint was pending on 1st April, 2016 and on 30th June, 2016 and no complaint was received during the quarter under review.
- The Limited Review Repor of the unaudited financial results have been carried out by the Statutory Auditors of the Company.

For and on behalf of Board of Directors of
Sai Moh Auto Links Limited
For Sai Moh Auto Links Limited

(Ranashish Sahu)
Chairman

Director

DIN: 00359533

Place: New Delhi
Date : 12.08.2016



KAPIL DEV & ASSOCIATES

Chartered Accountants

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Limited Review Report

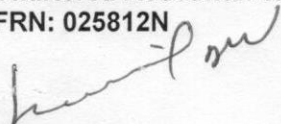
To
The Board of Directors
Sai Moh Auto Links Limited,
8/33, 3rd Floor, Satbharava School Marg
W.E.A. Karol Bagh,
New Delhi – 110005

We have reviewed the accompanying statement of unaudited financial results of **M/s. Sai Moh Auto Links Limited** for the quarter ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the 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 analytical procedures applied to financial data and thus provide 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.

For M/s. Kapil Dev & Associates
Chartered Accountants
FRN: 025812N


Proprietor
(Membership No. 525275)



Place: New Delhi
Date: 12th August, 2016