

SAGAR PRODUCTIONS LIMITED

B-403, Crystal Plaza, New Link Road, Andheri (West), Mumbai- 400053.

Tel. No. 022-49725443; E-mail- splgrive@rediffmail.com

CIN: L93000MH1980PLC170432; Website: www.sagarproductions.com

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2018

PART I

(In Lacs)

Sr. No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		UN-AUDITED			UN-AUDITED		AUDITED
1	Income						
a)	Revenue from Operations	508.00	175.00	106.63	683.00	362.38	955.56
b)	Other Income	-	-	-	-	-	0.20
	Total Income (a+b)	508.00	175.00	106.63	683.00	362.38	955.76
2	Expenses						
a)	Cost of Materials Consumed	-	-	-	-	-	196.92
b)	Purchase of stock -in-trade	487.00	167.00	-	654.00	242.40	717.40
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade.	-	(9.00)	100.15	(9.00)	100.15	(20.00)
d)	Employees benefits expenses	1.79	1.70	0.45	3.49	1.27	2.45
e)	Finance Costs	0.01	-	-	0.01	-	0.11
f)	Depreciation and amortisation expenses	-	-	-	-	-	-
g)	Other Expenses	2.50	5.02	0.25	7.52	3.37	9.99
	Total Expenditure (a+b+c+d+e+f+g)	491.30	164.72	100.85	656.02	347.19	906.87
3	Profit / (Loss) from Ordinary activities before exceptional items, extraordinary items and tax (1-2)	16.70	10.28	5.78	26.98	15.19	48.89
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before tax (3-4)	16.70	10.28	5.78	26.98	15.19	48.89
6	Tax expenses-Current tax	-	-	-	-	-	(10.00)
	- Deferred tax	-	-	-	-	-	-
	Dividend & Dividend Tax	-	-	-	-	-	23.79
	Total tax	-	-	-	-	-	13.79
7	Net profit/ (Loss) for the period from continuing operations (5-6)	16.70	10.28	5.78	26.98	15.19	35.10
8	Profit/(Loss) from discontinued operations	-	-	-	-	-	-
9	Tax expense of discontinued operations	-	-	-	-	-	-
10	Profit/(Loss) from discontinued operations after tax (8-9)	-	-	-	-	-	-
11	Profit/(Loss) for the period(7+10)	16.70	10.28	5.78	26.98	15.19	35.10
12	Share of Profit / (Loss) of Associates	-	-	-	-	-	-
13	Minority Interest	-	-	-	-	-	-
14	Consolidated Net Profit/ (Loss) of the period	16.70	10.28	5.78	26.98	15.19	35.10
15	Other Comprehensive Income	-	-	-	-	-	-
16	Total Comprehensive Income	16.70	10.28	5.78	26.98	15.19	35.10
17	Face Value	1.00	1.00	1.00	1.00	1.00	1.00
18	Paid-up equity share capital (Rs.Lacs)	401.42	401.42	401.42	401.42	401.42	401.42
19	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
20	Earnings Per Share (for continuing and discontinued operations)						
a)	Basic	0.04	0.03	0.01	0.07	0.04	0.09
b)	Diluted	0.04	0.03	0.01	0.07	0.04	0.09

Note:-

- The above Un-audited results were reviewed by Audit Committee and approved at the meeting of Board of Directors of the Company held on 14th November, 2018.
- The Business of the Company is divided into two business segments. These segments are the basis for management control & hence, from the basis for reporting. The business of each segment comprises of:
 - Media Production Activities: This is the main area of the Company's operations & includes trading of media products & production activities.
 - Non-Media Activities: Non Media activities includes trading of other agriculture related products.
- The Statutory Auditors of the Company have carried out limited review of Unaudited Financial Results for the quarter & Six months ended 30th September 2018 as required by SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 & related report is being submitted to the concerned Stock Exchange.
- Previous year figures have been regrouped/ rearranged whenever necessary to conform to current year figures.
- The above Unaudited Financial Results will be available on the website of the Company - www.sagarproductions.com and BSE - www.bseindia.com.

For Sagar Productions Limited

(Kalakad Sathi)
Wholetime- Director
DIN: 00150876



Place : Mumbai
Date: 14.11.2018



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SEGMENTWISE REVENUE, RESULTS & CAPITAL EMPLOYED FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

(In Lacs)

Sr. No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		UN-AUDITED			UN-AUDITED		AUDITED
1	Segment Revenue						
a)	Media Production Activities	508.00	175.00	-	683.00	199.98	697.98
b)	Non Media	-	-	106.63	-	162.40	257.57
	Total	508.00	175.00	106.63	683.00	362.38	955.55
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Revenue from Operations	508.00	175.00	106.63	683.00	362.38	955.55
2	Segment Results						
a)	Media Production Activities	21.00	17.00	-	38.00	119.98	49.64
b)	Non Media	-	-	6.48	-	(100.15)	(1.89)
	Total	21.00	17.00	6.48	38.00	19.83	47.75
less:	Finance Costs	-	-	-	-	-	0.11
	Unallocable Expenditure	4.29	6.72	0.70	11.01	4.64	12.55
	Exceptional Items	-	-	-	-	-	-
	Total Profit Before Tax	16.71	10.28	5.78	26.99	15.19	35.09
3	Segment Assets						
a)	Media Production Activities	1,017.34	519.94	410.87	1,017.34	410.87	469.49
b)	Non Media	253.71	255.67	269.28	253.71	269.28	255.67
c)	Unallocated	66.50	64.56	20.10	66.50	20.10	115.56
	Total Segment Assets	1,337.55	840.17	700.25	1,337.55	700.25	840.72
4	Segment Liabilities						
a)	Media Production Activities	863.27	388.49	12.82	863.27	12.82	396.50
b)	Non Media	(28.00)	(28.00)	242.40	(28.00)	242.40	(28.00)
c)	Unallocated	28.66	8.76	27.77	28.66	27.77	11.58
	Total Segment Liabilities	863.93	369.25	282.99	863.93	282.99	380.08
	Net Capital Employed	473.62	470.92	417.26	473.62	417.26	460.64

Note:-

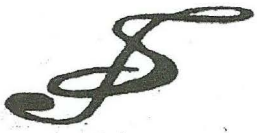
- The Business of the Company is divided into two business segments. These segments are the basis for management control
 - Media Production Activities: This is the main area of the Company's operations & includes trading of media products &
 - Non-Media Activities: Non Media activities includes trading of other agriculture related products.

For Sagar Productions Limited



(Signature)
(Kalkad Sathi)
(Whole-time Director)
DIN: 00150876

Place : Mumbai
Date: 14.11.2018



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STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER,2018

(In Lakhs)

	Particulars	As at 30.09.2018 (Unaudited)	As at 31.03.2018 (Audited)
A	ASSETS		
1	Non-current assets		
a	Property, Plant and Equipment	-	-
b	Intangible Assets	-	-
c	Financial Assets	-	-
	i) Investments	0.60	-
	ii) Loans	10.00	14.43
	iii) Other Financial Assets	4.10	-
d	Deferred tax assets (net)	-	-
e	Other Non-Current Assets	0.48	-
	Total Non-Current Assets	15.18	14.43
2	CURRENT ASSETS		
a	Inventories	41.00	32.00
b	Financial Assets		
	i) Investments		
	ii) Trade receivables	1,271.05	688.17
	iii) Cash and cash equivalents	6.03	0.27
	iv) Other Balances with Banks	0.27	100.85
	v) Other Financial Assets		28.35
c	Other Current Assets	3.35	4.70
	Total Current Assets	1,322	854.34
	TOTAL ASSETS (1+2)	1,337	868.77
B	EQUITY AND LIABILITIES		
1	Equity		
a	Equity Share capital	401	401.42
b	Other Equity		
	i) Reserves & Surplus	72.15	45.15
	convertible share warrant		-
	Total Equity	474	446.57
2	Non-Current Liabilities		
a	Financial Liabilities		
	i) Borrowings	7.50	7.50
	ii) Other Financial Liabilities		-
b	Provisions	-	-
c	Deferred Tax Liabilities (Net)	-	-
	Total Non-Current Liabilities	7.50	7.50
3	Current Liabilities		
a	Financial Liabilities		
	i) Borrowings		-
	ii) Trade Payables	835.26	396.50
	iii) Other Financial Liabilities		0.90
b	Provisions	21.16	-
c	Current Tax Liabilities		17.30
d	Other Current Liabilities		-
	Total Current Liabilities	856	414.70
	TOTAL- EQUITY & LIABILITIES (1+2+3)	1,337	868.77

Place : Mumbai
Date: 14.11.2018



For Sagar Productions Limited


(Kalakad Sathi)
Wholetime- Director
DIN: 00150876

LIMITED REVIEW REPORT TO SAGAR PRODUCTIONS LIMITED

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Sagar Productions Limited**, ("the Company") for the quarter and half year ended **30th September, 2018** ("the statements"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement is responsibility of the Company Management & approved by the Board of Directors. Our Responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (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 statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure 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 as stated above nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the companies Act, 2013, read with relevant rules issued thereunder 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, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR S.C.MEHRA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 106156W



CA S C Mehra
PARTNER
M.No: 039730

Place: Mumbai
Date: 14.11.2018