

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 RESULT FOR THE QUARTER AND NINE MONTHS ENDED 31ST DEC 2018							
(In Lacs)							
Sr. No.	PARTICULARS	3 MONTHS ENDED			9 MONTHS ENDED		YEAR ENDED
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		UN-AUDITED			UN-AUDITED		AUDITED
1	Income						
a)	Revenue from Operations	-	508.00	170.18	683.00	532.56	955.56
b)	Other Income	-	-	-	-	-	0.20
	Total Income (a+b)	-	508.00	170.18	683.00	532.56	955.76
2	Expenses						
a)	Cost of Materials Consumed	-	-	-	-	-	196.92
b)	Purchase of stock -in-trade	-	487.00	56.00	654.00	298.40	717.40
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade.	-	-	109.07	(9.00)	209.22	(20.00)
d)	Employees benefits expenses	1.34	1.79	0.45	4.83	1.72	2.45
e)	Finance Costs	-	0.01	-	0.01	-	0.11
f)	Depreciation and amortisation expenses	-	-	-	-	-	-
g)	Other Expenses	2.13	2.50	0.77	9.65	4.14	9.99
	Total Expenditure (a+b+c+d+e+f+g)	3.47	491.30	166.29	659.49	513.48	906.87
3	Profit / (Loss) from Ordinary activities before exceptional items and tax (1-2)	(3.47)	16.70	3.89	23.51	19.08	48.89
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before tax (3-4)	(3.47)	16.70	3.89	23.51	19.08	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)	(3.47)	16.70	3.89	23.51	19.08	35.10
8	Profit/ (Loss) from discontinued operations	-	-	-	-	-	-
9	Tax expense of discontinued operations	-	-	-	-	-	-
	Profit/ (Loss) from discontinued operations after tax (8-9)	-	-	-	-	-	-
10							
11	Profit/(Loss) for the period(7+10)	(3.47)	16.70	3.89	23.51	19.08	35.10
12	Other Comprehensive Income	-	-	-	-	-	-
13	Total Comprehensive Income	(3.47)	16.70	3.89	23.51	19.08	35.10
14	Face Value	1.00	1.00	1.00	1.00	1.00	1.00
15	Paid-up equity share capital (Rs.Lacs)	401.42	401.42	401.42	401.42	401.42	401.42
16	Earnings Per Share (for continuing and discontinued operations)						
a)	Basic	(0.01)	0.04	0.01	0.06	0.05	0.09
b)	Diluted	(0.01)	0.04	0.01	0.06	0.05	0.09

Note:-

- The above mentioned results were reviewed by Audit Committee and approved at the meeting of Board of Directors of the Company held on 13th February, 2019
- 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
 - 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 & Nine months ended 31st December 2018 as required by SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 & related report is being submitted to the concerned Stock Exchange.
- The above Unaudited Financial Results will be available on the website of the Company-www.sagarproductions.com and BSE-www.bseindia.com
- Previous period/year figures have been regrouped/reaanged whenever necessary to confirm with the current period/year presentation.

Place : Mumbai
Date : 13.02.2019

For Sagar Productions Limited

lessen
(Kalkad Sathi)

(Whole-time Director)

DIN: 00150876



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SEGMENTWISE REVENUE, RESULTS & CAPITAL EMPLOYED FOR THE QUARTER ENDED 31ST DECEMBER, 2018

(In Lacs)

Sr. No.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		UN-AUDITED			UN-AUDITED		AUDITED
1	Segment Revenue						
a)	Media Production Activities	-	508.00	75.00	683.00	274.98	697.98
b)	Non Media			95.18	-	257.58	257.57
	Total	-	508.00	170.18	683.00	532.56	955.55
	Less: Inter Segment Revenue	-	-	-	-	-	0
	Revenue from Operations	-	508.00	170.18	683.00	532.56	955.55
2	Segment Results						
a)	Media Production Activities	-	21.00	7.00	38.00	20.35	49.64
b)	Non Media		-	(1.89)	-	4.59	-1.89
	Total	-	21.00	5.11	38.00	24.94	47.75
less:	Finance Costs	-	-	-	-	-	0.11
	Unallocable Expenditure	3.47	4.29	1.22	14.49	5.86	12.55
	Exceptional Items	-	-	-	-	-	0
	Total Profit Before Tax	(3.47)	16.71	3.89	23.51	19.08	35.09
3	Segment Assets						
a)	Media Production Activities	555.47	1,017.34	585.00	555.47	585.00	469.49
b)	Non Media	254.70	253.71	255.68	254.70	255.68	255.67
c)	Unallocated	66.11	66.50	31.89	66.11	31.89	115.56
	Total Segment Assets	876.28	1,337.55	872.57	876.28	872.57	840.72
4	Segment Liabilities						
a)	Media Production Activities	422.94	863.27	184.00	422.94	184.00	396.5
b)	Non Media	(28.00)	(28.00)	240.65	(28.00)	240.65	-28
c)	Unallocated	10.73	28.66	17.37	10.73	17.37	11.58
	Total Segment Liabilities	405.67	863.93	442.02	405.67	442.02	380.08
	Net Capital Employed	470.61	473.62	430.55	470.61	430.55	460.64

Note:-

1 The Business of the Company is divided into two business segments. These segments are the basis for management control & hence, form 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.

For Sagar Productions Limited

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



Place : Mumbai

Date: 13.02.2019

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 nine months ended **31st December, 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 LLP
CHARTERED ACCOUNTANTS
FRN: 106156W/W100305


CA S C Mehra
PARTNER
M.No: 039730



Place: Mumbai
Date: 13.02.2019

S C MEHRA & ASSOCIATES LLP

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