



SAGAR PRODUCTIONS LIMITED

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

Tel. No. 022-65224150; 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 30TH SEPTEMBER 2017

Sr. No.	PARTICULARS	(In Lacs)				
		QUARTER ENDED			HALF YEAR ENDED	
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016
		UN-AUDITED			UN-AUDITED	
1	Income					
a)	Revenue from Operations	106.63	255.75	164.90	362.38	247.11
b)	Other Income	-	-	-	-	-
	Total Income (a+b)	106.63	255.75	164.90	362.38	247.11
2	Expenses					
a)	Cost of Materials Consumed	-	-	-	-	-
b)	Purchase of stock -in-trade	-	242.40	159.00	242.40	237.17
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade.	100.15	-	-	100.15	-
d)	Employees benefits expenses	0.45	0.82	0.36	1.27	0.69
e)	Finance Costs	-	-	-	-	-
f)	Depreciation and amortisation expenses	-	-	-	-	-
g)	Other Expenses	0.25	3.12	1.70	3.37	4.68
	Total Expenditure (a+b+c+d+e+f+g)	100.85	246.34	161.06	347.19	242.54
3	Profit / (Loss) before exceptional items and tax (1-2)	5.78	9.41	3.84	15.19	4.57
4	Exceptional items	-	-	-	-	-
5	Profit / (Loss) before tax (3-4)	5.78	9.41	3.84	15.19	4.57
6	Tax expenses-Current tax	-	-	-	-	-
	- Deferred tax	-	-	-	-	-
	Total tax	-	-	-	-	-
7	Net profit/ (Loss) for the period (5-6)	5.78	9.41	3.84	15.19	4.57
8	Other Comprehensive Income	-	-	-	-	-
9	Total Other Comprehensive Income	5.78	9.41	3.84	15.19	4.57
10	Face value	1.00	1.00	1.00	1.00	1.00
11	Paid-up equity share capital (Rs.Lacs)	401.42	401.42	401.42	401.42	401.42
12	Earnings Per Share (for continuing operations)					
a)	Basic (Not Annualised)	0.01	0.02	0.01	0.04	0.01
b)	Diluted	0.01	0.02	0.01	0.04	0.01

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 13th December, 2017.
- The Company has adopted Indian Accounting Standards (IND AS) with effect from 1st April, 2017 with a transaction date of 1st April, 2016 and accordingly these financial results have been prepared in accordance with the recognition & measurement principles laid in IND AS prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder & other recognised accounting practices & policies generally accepted in India. As per SEBI
- The Statutory Auditors of the Company have carried out limited review of Unaudited Financial Results for the quarter & Six months ended 30th September 2017 as required by SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 & related report is being submitted to the concerned Stock Exchange.
- The Statement does not include Balance sheet for the previous year ended 31st March 2017 as the same is not mandatory as per SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016.
- The above Unaudited Financial Results will be available on the website of the Company - www.sagarproductions.com and BSE - www.bseindia.com

Reconciliation of net profit between previous GAAP to IND As for the quarter & Six month ended 30th September 2016

Particulars	Unaudited	Unaudited
	Quarter Ended	Six Months Ended
	30.09.2016	30.09.2016
Net Profit after tax for the period under previous Indian GAAP	3.84	4.57
Add/Less : Adjustments in Statement of Profit & Loss	0	0
Effect of Fair Valuation of Financial Liabilities	0	0
Net Profit as per IND AS	3.84	4.57
Other Comprehensive Income	0	0
Total Comprehensive Income	3.84	4.57

FOR SAGAR PRODUCTIONS LIMITED
Kalakad Sundaram Sathi
(Whole-time Director)
DIN: 00150876



Place : Mumbai
Date : 13.12.2017



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SEGMENTWISE REVENUE, RESULTS & CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH SEPTEMBER 2017

(In Lacs)

Sr. No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED	
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016
		UN-AUDITED			UN-AUDITED	
1	Segment Revenue					
a)	Media Production Activities	-	199.98	164.90	199.98	247.11
b)	Non Media	106.63	55.77	-	162.40	-
	Total	106.63	255.75	164.90	362.38	247.11
	Less: Inter Segment Revenue	-	-	-	-	-
	Revenue from Operations	106.63	255.75	164.90	362.38	247.11
2	Segment Results					
a)	Media Production Activities	-	119.98	5.90	119.98	9.94
b)	Non Media	6.48	(106.63)	-	(100.15)	-
	Total	6.48	13.35	5.90	19.83	9.94
less:	Finance Costs	-	-	-	-	-
	Unallocable Expenditure	0.70	3.94	2.06	4.64	5.37
	Exceptional Items	-	-	-	-	-
	Total Profit Before Tax	5.78	9.41	3.84	15.19	4.57
3	Segment Assets					
a)	Media Production Activities	410.87	419.12	559.07	410.87	559.07
b)	Non Media	269.28	53.87	-	269.28	-
c)	Unallocated	20.10	20.10	35.31	20.10	35.31
	Total Segment Assets	700.25	493.09	594.38	700.25	594.38
4	Segment Liabilities					
a)	Media Production Activities	12.82	20.57	122.87	12.82	122.87
b)	Non Media	242.40	242.40	-	242.40	-
c)	Unallocated	27.77	18.16	96.59	27.77	96.59
	Total Segment Liabilities	282.99	281.13	219.46	282.99	219.46
	Net Capital Employed	417.26	211.96	374.92	417.26	374.92

Note:- 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.

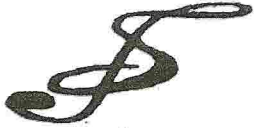
1 The business of each segment comprises of:

- 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.

Place : Mumbai
Date : 13.12.2017



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FOR SAGAR PRODUCTIONS LIMITED
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(Whole-time Director)
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STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER, 2017

(In Lakhs)

	Particulars	As at 30th September, 2017 (Unaudited)
A	ASSETS	
1	Non-current assets	
a	Property, Plant and Equipment	-
b	Intangible Assets	-
c	Financial Assets	
	i) Investments	60,000.00
	ii) Loans	-
	iii) Other Financial Assets	-
d	Deferred tax assets (net)	-
e	Other Non-Current Assets	380,000.00
	Total Non-Current Assets	440,000.00
2	CURRENT ASSETS	
a	Inventories	10,878,000.00
b	Financial Assets	
	i) Investments	-
	ii) Trade receivables	56,925,860.00
	iii) Cash and cash equivalents	211,029.00
	iv) Other Balances with Banks	-
	v) Other Financial Assets	1,000,000.00
c	Other Current Assets	570,524.00
	Total Current Assets	69,585,413.00
	TOTAL ASSETS (1+2)	70,025,413.00
B	EQUITY AND LIABILITIES	
1	Equity	
a	Equity Share capital	40,142,125.00
b	Other Equity	
	i) Reserves & Surplus	2,525,148.00
	Total Equity	42,667,273.00
2	Non-Current Liabilities	
a	Financial Liabilities	
	i) Borrowings	750,000.00
	ii) Other Financial Liabilities	-
b	Provisions	-
c	Deferred Tax Liabilities (Net)	-
	Total Non-Current Liabilities	750,000.00
3	Current Liabilities	
a	Financial Liabilities	
	i) Borrowings	-
	ii) Trade Payables	25,521,500.00
	iii) Other Financial Liabilities	90,000.00
b	Provisions	996,640.00
c	Current Tax Liabilities	-
d	Other Current Liabilities	-
	Total Current Liabilities	26,608,140.00
	TOTAL- EQUITY & LIABILITIES (1+2+3)	70,025,413.00

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Place : Mumbai
Date : 13.12.2017

FOR SAGAR PRODUCTIONS LIMITED
Kalakad Sundaram Sathi
(Whole-time Director)
DIN: 00150876



CA SUBHASH PAREKH & CO. CHARTERED ACCOUNTANTS

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, 2017 ("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 Subhash Parakh & Co.
CHARTERED ACCOUNTANTS
FRN: FRN 154239W


Subhash Parakh
Proprietor

Place: Mumbai
Date: 13.12.2017

Head Office: Office No 4 Ground Floor, Old Saraswati Bhavan, Off Ganjawalla Lane, Mumbai- 400092.