

SAAKETA CONSULTANTS LIMITED**(CIN - L74140TG1992PLC014483)**

Registered Office : 3-4-616/1, 2 nd Floor, Narayanguda, Hyderabad-500029, Telangana, India.

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**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED
30TH SEPTEMBER 2019***(Rs.in Lakhs)*

Sr. No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
		UNAudited	UNAudited	UNAudited	Unaudited	Unaudited	Audited
1	Revenue						
	(a) Revenue from Operations	48.4	46.87	75.36	95.27	149.52	271.59
	(b) Other Income	16.18	16.76	24.82	32.94	48.23	106.87
	Total Income	64.58	63.63	100.18	128.21	197.75	378.46
2	Expenses	0					
	(a) Brokerage	27.73	27.61	31.51	55.34	99.89	166.53
	(b) Employee benefits expense	11.06	10.45	5.02	21.51	9.43	43.05
	(c) Finance Cost	1.96	1.86	1.96	3.82	3.9	19.81
	(c) Depreciation and amortisation expense	1.99	1.51	1.79	3.5	3.5	6.56
	(d) Other expenditure	31.12	13.62	45.84	44.74	54.88	100.28
	Total Expenses	73.86	55.05	86.12	128.91	171.6	336.23
3	Profit before tax and exceptional items (1-2)	-9.28	8.58	14.06	-0.7	26.15	42.23
4	Exceptional items	0		0			0
5	Profit before tax (3-4)	-9.28	8.58	14.06	-0.7	26.15	42.23
6	Tax Expenses	0					
	(a) Current Tax	-2.14	2.14	4.22	0	7.24	12.96
	(b) Deffered tax	0					-0.77
7	Profit for the period	-7.14	6.44	9.84	-0.7	18.91	30.04
8	Other comprehensive income for the period, net of tax	0				0	0
9	Total Comprehensive Income for the period	-7.14	6.44	9.84	-0.7	18.91	30.04
10	Paid-up Eq.Share capital (Face Value of the Share Rs.5/- each)	300.29	300.29	300.29	300.29	300.29	300.29
11	Other Equity	660.49	660.49	641.53	660.49	641.53	660.49
11	Earnings Per Share (EPS) (Not annualised)						
	Basic	na	0.2	0.32	na	0.6	1.24
	Diluted	na	0.2	0.32	na	0.6	1.24

- The above Audited financial results for the Quarter and Half Year ended 30th Sept,2019 were reviewed by the Audit Committee and thereafter approve at the meeting of Board of Directors of the company held on Nov 14th,2019. The said financial results have been subjected to limited review by the Company Statutory Auditors. For the report and these results, visit our website www.saaketa.com
- The financial results and other financial information for the Half Year ended Sep 30,2019 has been complied by the management as per the Ind As after exercising necessary due diligence to ensure that the financial results provide true and fair view of the results in accordance with Ind AS.
- Figures of previous period have been regrouped/reclassified wherever necessary to make them Ind As compliance and comparable with the figures fo the current period

Place : Hyderabad

Date : 14-11-2019


T Naveena Chandra
 Managing Director


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Statement of Assets and Liabilities*(Amount Rs in lakhs.)*

Particulars	As at 30.09.2019	As at 31.03.2019
ASSETS		
Non - Current Assets		
(a) Property, plant and equipment	21.84	12.76
(b) Financial Assets		
Investments	64	64
Loans	9.01	98.5
Other non current assets	14.22	13.88
Current Assets		
(a) Inventories		
(b) Financial Assets		
Investments	3.85	3.17
Trade receivables	419.02	392.83
Cash and cash equivalents	782.87	1049.77
(c) Current Tax Assets		
(d) Other Current Assets	244.55	264.87
TOTAL ASSETS	1559.36	1899.78
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	300.29	300.29
(b) Other Equity	659.79	660.49
Total Equity		
LIABILITIES		
Non-Current Liabilities		
(a) Financial Liabilities		
Borrowings		0
(a) Current Investments		
(b) Deferred tax liabilities (Net)	4.79	4.79
Current Liabilities		
(a) Financial Liabilities		
Borrowings	85.56	86.19
Trade Payables	505.48	844.1
Other Financial liabilities		
(b) Current tax Liabilities (Net)		
(c) Provisions		
(d) Other current liabilities	3.45	3.92
Total liabilities	1559.36	1899.78
TOTAL EQUITY AND LIABILITIES		

