

415-416, Arun Chambers, 4th Floor, Tardeo Road, Mumbai - 400 034.

Phone / Fax: 6662 7383 - 84

Email - sitaenterprisesltd@yahoo.com

Dated: 15/11/2019

BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001

Dear Sir

Company Code: 512589

Sub: Unaudited Financial Results for the Quarter and half year ended 30/09/2019

We enclose copy of the Standalone Unaudited Financial Results in Pursuance of Regulation 33 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015 for the quarter and half year ended 30/09/2019 along with Statement of Assets and Liabilities and Cash Flow statements. A copy of the same has already been filed in the XBRL mode of the BSE Portal under acknowledgement number – 1511201905072033

Pursuant to SEBI (Listing Obligations and Disclosure Requirements) Regulations we hereby declare that the Statutory Auditor of the Company, M/s. Patel Shah & Joshi, Chartered Accountants [Firm registration No. 107768W] have issued the Review Report with an unmodified opinion on the above Financial Results.

Our company is a Non Banking Finance Company (NBFC) as defined in clause (f) of section 45-I of the Reserve Bank Of India Act, 1934. The Ind AS requirements for our company has been applicable with effect from 01/04/2019.

Thanking you,

Yours faithfully, For Sita Enterprises Limited

Whole Time Director

PATEL, SHAH & JOSHI

Chartered Accountants

PARTNERS:
M. S. SHAH, B. A. (Econ.), FCA, A.T.I.I. (England)
J. I. MEHTA, B. Com., FCA.

CONSULTANT:
V. N. Shah M. A. (Cantab) ACA (England)

501-503, Sheel Chambers, 5th Floor, 10, Cawasji Patel Street, Fort, Mumbai - 400 001 India TEL:+022-2287 1591/49703398. FAX:+022-2282 5865. E-mail:psjbom@gmail.com

Limited Review Report on Standalone Unaudited Financial Results for the quarter and half year ended September 30th September, 2019 of **Sita Enterprises Limited** pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

To, The Board of Directors Sita Enterprises Limited

- 1. We have reviewed the accompanying statement of standalone unaudited financial results of Sita Enterprises Limited for the quarter and half year ended September 30th September, 2019. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) 'Interim Financial Reporting' prescribed under Section 133 of the Companies Act, 2013 (the Act') read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review. Figures for the period ended prior to 01/07/2019 have been taken by us as reviewed by other auditors as we have been appointed auditors of the company in the current quarter ended 30th September, 2019
- 2. We conducted our review of the Statement 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 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 it provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. 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 Patel Shah & Joshi Chartered Accountants, Firm Registration No.107768W

Jayant I. Mehta

Membership No. 42630 UDIN: 19042630AAAADJ4284

Date: November 15, 2019

Place: Mumbai

	Regd. Office :415-416, Arun	Chambers, Tarde	o Road, Mumb	ai - 400 034.		
	CIN: L45202MH1982PLC0 Statement of Standalone Unaudited Financial Results	for the Quarter Er	www.sitaenterp	ember 2019	Rs. in L	acs
	Statement of Standalone Unaudited Financial Results PARTICULARS	Ou	arter Ended	eniber, 2010	Period	
1	PARTICULARS	30.09.2019	30.06.2019	30.09.2018	30.09.19	30.09.18
0.		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Income	Citatation				
-	Revenue from Operations	16.76	8.24	7.01	25.00	13.81
-	Other Income	20.70	0.91	(2.14)	21.61	(3.37)
	Total Income	37.46	9.15	4.87	46.61	10.44
2	Expenses					
-	a) Employee benefits expenses	1.14	1.11	1.07	2.25	2.08
	b)Listing Fees	-	3.54	-	3.54	2.95
	c)Travelling & Conveyance Expenses	0.20	0.17	0.13	0.37	0.31
-	d) Rent Expenses	0.75	-	0.25	0.75	0.25
	e) Finance cost	- 1	-	-	-	
	f) Other Expenditure	2.63	0.70	0.29	3.33	1.73
	Total Expenses	4.72	5.52	1.74	10.24	7.32
3	Profit / (Loss) before Tax	32.74	3.63	3.13	36.37	3.12
-7				0.05	2.69	1.23
4	Tax expense	1.75	0.94	0.95		1.89
5	Net Profit / (Loss) for the period	30.99	2.69	2.18	33.68	
6	Other Comprehensive Income	-	•	-	-	•
7	Total Comprehensive income for the period (Comprising Profit(Loss) and Other comprehensive income for the period		2.00	2.18	33.68	1.89
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	30.99	2.69	2.10	33.66	1.03
8	Paid-up equity share capital(Face Value of Rs.10/-each)	300.00	300.00	300.00	300.00	300.00
9	i) Earnings Per Share (before extraordinary items)	1.03	0.09	0.07	1.12	0.06
	a) Basic (Rs.)	1.03	0.09	0.07	1.12	0.06
	b) Diluted (Rs.) ii) Earnings Per Share (after extraordinary items)	1.00	0.00			
	a) Basic (Rs.)	1.03	0.09	0.07	1.12	0.06
	a) basic (Ns.)	1.03	0.09	0.07	1.12	0.06
10	i) Diluted (Rs.) TES - The Company has adopted Indian Accounting Stand the quarter and half year ended September 30, comparable. In these restated figures Other Income includes provisions for Expected Credit Loss(ECL) or	ards (Ind AS) with 2018 have been includes gain/loss n loans and advance	restated as p in fair valuatio ces.	er Ind AS p n of investme	rovisions to nts and othe	make thos r expenditur
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SITA ENTERPRISES LIMITED

STATEMENT OF ASSETS AND LIABILITIES	(Rs. in lacs)		
PARTICULARS	As at 30.09.2019 Unaudited		
. ASSETS			
1 Financial Assets	1.75		
Cash and cash equivalents	31.25		
Trade Receivables	197.77		
Loans	464.37		
Investments	695.14		
	093.14		
2 Non Financial Assets	4.47		
Current Tax Assets (Net)	1.17		
Investment Property	322.86		
Other Advances	0.25 324.28		
Total Assets	1,019.42		
II. LIABILITIES AND EQUITY			
Liabilities			
1 Financial Liabilities	12.50		
Trade Advances Received	12.50		
2 Non Financial Libilities	3.00		
Current Tax Liabilities	2.50		
Contigent Provisions	2.50		
3 Equity	300.00		
Equity Share Capital	701.42		
Other Equity	701.42		
	1,019.42		
	1,019.42		

PARTICULARS	For the Period Ended 30-09-2019
i. Cash Flow from Operating Activities	23.13
ii. Cash Flow from Investing Activities	(26.73)
iii. Cash Flow from Financing Activities	
iv. Net increase/(decrease) in Cash and Cash equivalents (i+ii+iii)	(3.60)
v. Cash and Cash equivalents Opening Balance	5.35
vi. Cash and Cash equivalents Closing Balance (iv+ v)	1.75

