

**SCABAL**

**Registered Office:**

"Shree Chambers", 3rd Floor, P.O. Box No. 55,

Opp. M. E. M. School, Porbandar - 360575.

Phone : (0286) 2247223 / 2245784 / 2212754

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**SAURASHTRA  
CALCINE BAUXITE  
& Allied Ind. Ltd.**

**BAUXITE MINES OWNERS  
MFGS. OF CALCINED BAUXITE**  
CIN : L14100GJ1995PLC025199

15 OCT 2018

To,  
Bombay Stock Exchange Ltd.  
25th Floor, P.J.Towers  
Dalal Street  
Fort, Mumbai-400 001  
E-mail: corp.compliance@bseindia.com  
Fax No. 022 2272 3121 / 2039 / 2041 / 2061 / 2037

Dear Sir,

Sub: - (i) Unaudited financial results of Saurashtra Calcine Bauxite and allied industries Ltd for the quarter ending on 30<sup>th</sup> September 2018.

(ii) Limited Review Report for the quarter ending on 30<sup>th</sup> September 2018.

With reference to above, we are pleased to inform you that our Board of Directors in their meeting held on 15<sup>th</sup> October 2018 have approved unaudited financial results of the Company for the quarter ending on 30<sup>th</sup> September 2018.

A copy of the unaudited financial results for the quarter ending on 30<sup>th</sup> September 2018 is submitted herewith.

We are also submitting herewith limited review report for the quarter ending on 30<sup>th</sup> September 2018.

You are requested to take note of the same.

Thanking you,

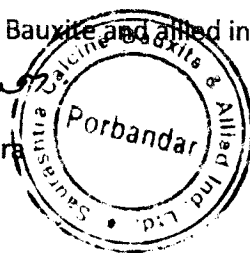
Yours faithfully,

For, Saurashtra Calcine Bauxite and allied industries Ltd

  
Padmashibhai K Raichura

Director

DIN: 00196030



**CALCINATION PLANT :**

(i) 117-119, G.I.D.C. Estate, Porbandar-360 575, (INDIA) Tel. (0286) 2221856 / 2220923

(ii) 2-K. M. Bhatia - Harshad Road, Bhatia - 361 315 (Dist. : Jamnagar - Gujarat) Tel. : (02891) 233155 - 233166 FAX : 233955

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CALCINE BAUXITE  
& Allied Ind. Ltd.**

**BAUXITE MINES OWNERS  
MFGS. OF CALCINED BAUXITE  
CIN : L14100GJ1995PLC025199**

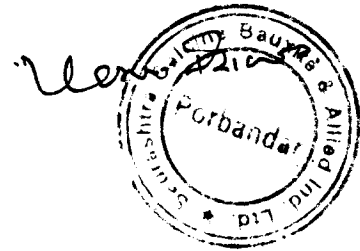
**CERTIFICATE**

(Pursuant to Regulation 33(2)(a) of SEBI (Listing obligation & Disclosure Requirement) Regulation 2015)

This is to certify that the unaudited quarterly financial results of the Company for the quarter ended 30<sup>th</sup> September 2018 placed before the Meeting of the Board of Directors do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

Place: Porbandar

Date: 15/10/2018



**CALCINATION PLANT :**

(i) 117-119, G.I.D.C. Estate, Porbandar-360 575, (INDIA) Tel. (0286) 2221856 / 2220923

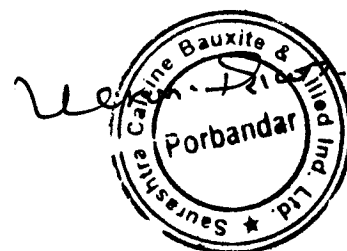
(ii) 2-K. M. Bhatia - Harshad Road, Bhatia - 361 315 (Dist. : Jamnagar - Gujarat) Tel. : (02891) 233155 - 233166 FAX : 233955

**SAURASHTRA CALCINE BAUXITE AND ALLIED IND. LTD**

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30 SEPTEMBER, 2018**

(Rs in Lakh)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2018 Unaudited	30-06-2018 Unaudited	30-09-2017 Unaudited	30-09-2018 Unaudited	30-09-2017 Unaudited	31-03-2018 Audited
	<b>Income from Operations</b>						
i	(a) Revenue from Operations	999.24	3074.77	281.63	4074.01	1789.06	4534.14
ii	(b) Other Income	13.53	0.00	40.45	13.53	40.45	23.69
iii	<b>Total Revenue (i+ii)</b>	<b>1012.77</b>	<b>3074.77</b>	<b>322.08</b>	<b>4087.54</b>	<b>1829.51</b>	<b>4557.83</b>
	<b>Expense</b>						
	a. Cost of materials consumed	590.34	1352.90	85.55	1943.24	1002.40	1974.47
	b. Purchases of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work in progress and stock in trade	82.33	581.86	(36.68)	664.19	(55.62)	530.22
iv.	d. Employee benefit expenses	80.75	80.50	103.89	161.25	207.87	310.78
	e. Finance Cost	65.15	70.44	53.70	135.59	101.04	236.09
	f. Depreciation and amortisation expenses	29.26	29.10	30.75	58.36	61.50	114.83
	g. Other expenses	127.52	775.55	147.58	903.07	493.13	1135.63
	<b>Total Expenses</b>	<b>975.35</b>	<b>2890.35</b>	<b>384.79</b>	<b>3865.70</b>	<b>1810.32</b>	<b>4302.02</b>
v	<b>Profit/(Loss) before exceptional and extraordinary items and tax(iii-iv)</b>	<b>37.42</b>	<b>184.42</b>	<b>(62.71)</b>	<b>221.84</b>	<b>19.19</b>	<b>255.81</b>
vi	Exceptional items Income/(Expenditure)	0.00	0.00	0.00	0.00	0.00	0.00
vii	<b>Profit/(Loss) before extraordinary items and tax (v-vi)</b>	<b>37.42</b>	<b>184.42</b>	<b>(62.71)</b>	<b>221.84</b>	<b>19.19</b>	<b>255.81</b>
viii	Extraordinary items Income/(Expenditure)	0.00	0.00	0.00	0.00	0.00	0.00
ix	<b>Profit/(Loss) before tax (vii-viii)</b>	<b>37.42</b>	<b>184.42</b>	<b>(62.71)</b>	<b>221.84</b>	<b>19.19</b>	<b>255.81</b>
x	<b>Tax Expense</b>						
	Current Tax	10.00	50.00	0.00	60.00	20.00	85.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	12.37
xi	<b>Profit/(Loss) for the period from continuing operation (vii-viii)</b>	<b>27.42</b>	<b>134.42</b>	<b>(62.71)</b>	<b>161.84</b>	<b>(0.81)</b>	<b>158.44</b>
xii	<b>Profit/(Loss) for the period from discontinuing operations</b>	-	-	-	-	-	-
xiii	<b>Tax expense of discontinuing operations</b>	-	-	-	-	-	-
xiv	<b>Profit/(Loss) from discontinuing operation (after tax) (xii-xiii)</b>	-	-	-	-	-	-
xv	<b>Profit/(Loss) for the period (xi-xiv)</b>	<b>27.42</b>	<b>134.42</b>	<b>(62.71)</b>	<b>161.84</b>	<b>(0.81)</b>	<b>158.44</b>
xvi	<b>Other Comprehensive Income (Net of Tax)</b>						
	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
xvii	<b>Total Comprehensive income For the period</b>	<b>27.42</b>	<b>134.42</b>	<b>(62.71)</b>	<b>161.84</b>	<b>(0.81)</b>	<b>158.44</b>
xviii	<b>Paid-up equity share capital (Face Value of Rs.10/- each)</b>	<b>92.02</b>	<b>92.02</b>	<b>92.02</b>	<b>92.02</b>	<b>92.02</b>	<b>92.02</b>
xvii	<b>Earnings per equity shares (EPS) (Rs.)</b>						
	Earnings Per Share EPS before extra ordinary items(not annualised)						
xvii	a) Basic	0.30	1.46	(0.68)	1.76	(0.01)	1.72
	b) Diluted	0.30	1.46	(0.68)	1.76	(0.01)	1.72



**Notes:**

1. Above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 15.10.2018.
2. The statutory auditors have carried out limited review of the standalone financial results of the Company for the quarter ended 30th September, 2018.
3. The segment reporting for the quarter ended on 30th September 2018 is as under:

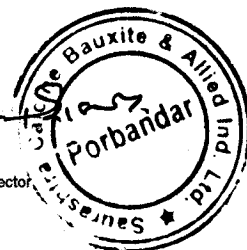
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2018 Unaudited	30-06-2018 Unaudited	30-09-2017 Unaudited	30-09-2018 Unaudited	30-09-2017 Unaudited	31-03-2018 Audited
<b>1</b>	<b>Segment Revenue:</b>						
	(Net Sales/ Revenue From Operations)						
i.	Mining	966.18	3,055.35	238.37	4,021.53	1,693.71	4,368.98
ii.	Plastic	7.20	3.22	24.64	10.42	55.31	92.78
iii.	Others	25.86	16.20	18.62	42.06	40.04	72.38
Add:	Un-allocable corporate revenue	-	-	-	-	-	-
	<b>Total Revenue</b>	<b>999.24</b>	<b>3,074.77</b>	<b>281.63</b>	<b>4,074.01</b>	<b>1,789.06</b>	<b>4,534.14</b>
Less:	Inter Segment Revenue	-	-	-	-	-	-
	<b>Net Sales/ Revenue From Operations</b>	<b>999.24</b>	<b>3,074.77</b>	<b>281.63</b>	<b>4,074.01</b>	<b>1,789.06</b>	<b>4,534.14</b>
<b>2</b>	<b>Segment Results (Operating Results):</b>						
i.	Mining	121.93	288.61	(0.73)	410.54	147.60	695.93
ii.	Plastic	(10.98)	(11.80)	(11.68)	(22.78)	(22.09)	(66.34)
iii.	Others	2.42	2.13	10.72	4.55	13.70	10.21
	<b>Total Segment Operating Results</b>	<b>113.37</b>	<b>278.94</b>	<b>(1.69)</b>	<b>392.31</b>	<b>139.21</b>	<b>639.80</b>
	Un-allocable corporate results	(75.95)	(94.52)	(61.02)	(170.47)	(140.02)	(407.60)
	<b>Total Results</b>	<b>37.42</b>	<b>184.42</b>	<b>(62.71)</b>	<b>221.84</b>	<b>(0.81)</b>	<b>232.20</b>
Add:	Interest Income	-	-	-	-	-	3.45
Add:	Un-allocable Income (Net of un-allocable expense)	-	-	-	-	-	20.24
	<b>Net Profit Before Tax And Exceptional Items</b>	<b>37.42</b>	<b>184.42</b>	<b>(62.71)</b>	<b>221.84</b>	<b>(0.81)</b>	<b>255.81</b>
<b>3</b>	<b>Segment Assets:</b>						
i.	Mining	5,563.23	6,116.39	5,538.30	5,563.23	5,538.30	6,106.98
ii.	Plastic	281.61	284.45	356.39	281.61	356.39	289.16
iii.	Others	490.98	478.42	514.13	490.98	514.13	485.21
iv.	Unallocated	378.88	259.75	463.82	378.88	463.82	266.31
		<b>6,714.70</b>	<b>7,139.01</b>	<b>6,872.64</b>	<b>6,714.70</b>	<b>6,872.64</b>	<b>7,147.65</b>
<b>4</b>	<b>Segment Liabilities</b>						
i.	Mining	2,128.73	2,362.12	1,981.81	2,128.73	1,981.81	2,404.51
ii.	Plastic	5.01	58.14	121.24	5.01	121.24	110.22
iii.	Others	5.74	3.13	4.52	5.74	4.52	9.06
iv.	Unallocated	1,779.39	1,947.21	2,035.13	1,779.39	2,035.13	1,989.86
		<b>3,918.87</b>	<b>4,370.60</b>	<b>4,142.70</b>	<b>3,918.87</b>	<b>4,142.70</b>	<b>4,513.66</b>

4. The Ministry of Corporate Affairs (MCA), on 28th March 2018, notified Ind AS 115 "Revenue from Contracts with Customers" as part of the Companies (Indian Accounting Standards) Amendment Rules, 2018. The new standard is effective for accounting periods beginning on or after 1st April, 2018. The adoption of the standard did not have any material impact on the above financial results of the Group.

5. Previous period figures have been regrouped/recast wherever necessary.

By order of the Board

Chairman & Managing Director



Place: Porbandar  
Date: 15.10.2018

**UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2018**

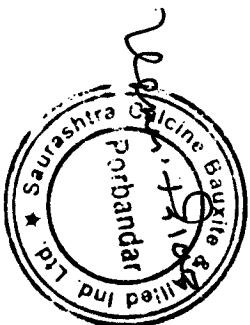
(Amount in Lakh)

Particulars	As at	
	30-09-2018	31-03-2018
	Unaudited	Audited
<b>I. ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Property, Plant & Equipment	1,665.21	1,628.72
(b) Capital work-in-progress	1,065.05	841.15
(c) Intangible Assets	-	-
(d) Financial Assets	-	-
(e) Investments	-	-
Loans	-	-
Others	81.77	87.17
(f) Non Current Assets (Net)	45.52	40.31
<b>Total Non - Current Assets</b>	<b>2,857.55</b>	<b>2,597.35</b>
<b>2 Current assets</b>		
(a) Inventories	3,195.00	3,720.03
(b) Financial Assets		
Trade receivables	312.73	472.34
Cash and cash equivalents	96.91	83.90
Bank balances other than (ii) above	3.11	3.11
Loans	20.08	22.59
Others	-	-
(c) Other current assets	229.32	248.33
<b>Total Current Assets</b>	<b>3,857.15</b>	<b>4,550.30</b>
<b>TOTAL ASSETS</b>	<b>6,714.70</b>	<b>7,147.65</b>
<b>II. EQUITY AND LIABILITIES</b>		
<b>1 Equity</b>		
(a) Equity Share capital	920.20	920.20
(b) Other Equity	1,875.63	1,713.79
<b>Total Equity</b>	<b>2,795.83</b>	<b>2,633.99</b>
<b>2 Liabilities</b>		
(a) Non-current liabilities		
Financial liabilities		
Borrowings	1,589.25	1,339.72
Other Financial liabilities	-	-
(b) Provisions	-	72.68
(c) Net employee benefits liabilities	-	-
(d) Deferred Tax liabilities (Net)	157.64	157.64
(e) Other Non Current Liabilities	20.68	20.68
<b>Total Non - Current Liabilities</b>	<b>1,767.57</b>	<b>1,590.72</b>
<b>3 Current liabilities</b>		
(a) Financial liabilities		
Borrowings	1,246.52	1,150.56
Trade payables	789.38	1,604.83
Other financial liabilities	30.15	34.09
(b) Other Current liabilities	30.33	22.30
(c) Provisions	54.92	85.65
(d) Current Tax liabilities (Net)	-	25.51
<b>Total Current Liabilities</b>	<b>2,151.30</b>	<b>2,922.94</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>6,714.70</b>	<b>7,147.65</b>

Vereniging

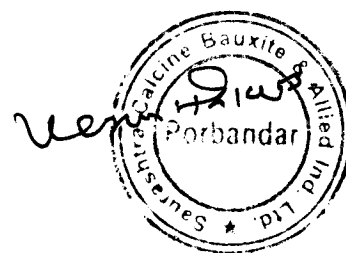
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2018							(Rs in Lakh)
Sr No	Particulars	3 Months ended On		6 Months ended On		12 months ended On	
		30-09-2018 (Unaudited)	30-09-2017 (Unaudited)	30-09-2018 (Unaudited)	30-09-2017 (Unaudited)	31-03-2018 (Audited)	
1	Total Income from Operations	1,012.77		322.08	4,087.54	4,557.83	
2	Net Profit/(Loss) for the period (before Tax and Exceptional Items)	37.42		(62.71)	221.84	255.81	
3	Net Profit/(Loss) for the period before tax (after Exceptional Items)	37.42		(62.71)	221.84	255.81	
4	Net Profit/(Loss) for the period after tax (after Exceptional Items)	27.42		(62.71)	161.84	158.44	
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period after tax and Other Comprehensive Income (after tax)]	27.42		(62.71)	161.84	158.44	
6	Paid up Equity Share Capital (Face value Rs.1 each)	920.20		920.20	920.20	920.20	
7	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet)	1,875.63		1,554.54	1,875.63	1,713.79	
8	Earning Per Share (of Rs. 10/- each) (for continuing and discontinued operations) (not annualised)						
	1. Basic	0.30		(0.68)	1.76	1.72	
	2. Diluted	0.30		(0.68)	1.76	1.72	

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62(2)/G dated 5th July 2016. The full format of the Quarterly/ Half yearly Financial Results and Explanatory Notes is available on the stock Exchange websites. (www.rseindia.com and www.bseindia.com)



**Information for the quarter ended 30th September, 2018**

Sr. No.	Particulars	As on	
		30-09-2018	30-09-2017
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>		
1	Public shareholding		
(a)	Number of Shares	28,33,000	28,33,000
(b)	Percentage of Share Holding	30.79%	30.79%
2	Promoters and promoter group share holding		
(a)	Pledged/encumbered		
	Number of Shares	NIL	NIL
	Percentage of shares (as a % of total share holding of promoter and promoter group)	N.A.	N.A.
	Percentage of shares (as a % of total share capital of the company)	N.A.	N.A.
(b)	Non encumbered		
	Number of Shares	63,69,000	63,69,000
	Percentage of shares (as a % of total share holding of promoter and promoter group)	100.00%	100.00%
	Percentage of shares (as a % of total share capital of the company)	69.21%	69.21%





# RAJIV I. RAVANI & CO.

## CHARTERED ACCOUNTANTS

Office:-703, Abhishree Avenue, Opp. Hanumanji Temple, Nehrunagar Cross Roads,  
Ahmedabad-380015

Phone: (O) 26447150; 40307150 E-mail: [ravani.office@gmail.com](mailto:ravani.office@gmail.com)

### LIMITED REVIEW REPORT

To

The Board of Directors

**Saurashtra Calcine Bauxite and allied industries Ltd**

Porbandar, Gujarat

We have reviewed the accompanying statement of unaudited financial results of Saurashtra Calcine Bauxite and allied industries Ltd. ("the Company") for the quarter ended September 30, 2018 and year to date results for the period from 01<sup>st</sup> April 2018 to 30<sup>th</sup> September 2018 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company, has been prepared in accordance with applicable Indian Accounting Standards (Ind-AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and accounting principles generally accepted in India. 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 Engagement (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 of interim financial information is limited primarily to inquiries of company personnel and analytical procedures 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 of the Statement 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 aforesaid Indian 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 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July, 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 15<sup>th</sup> October 2018

Place: Ahmedabad

For, Rajiv I Ravani & Co.

Chartered Accountants

FRN No: 115330W

Rajiv I Ravani

Partner

Mem No: 049641

