



SIROHIA & SONS LTD.

6, Bishop Lefroy Road, 4th Floor
Suit No.: 19, Kolkata - 700 020
Ph: 033 4017 0700, Fax : 033 4017 0701
E-mail : info@sirohia.com

CIN No.: L51109WB1990PLC049105

Dated: 11/12/2021

To,
Bombay Stock Exchange Limited,
SME Division,
Phiroze Jeejeebhoy Tower, Dalal Street,
Mumbai, Maharashtra- 400001

Ref: Scrip Code: 538667

Dear Sir / Ma'am,

Sub.: Rectification of Format of Un-Audited Financial Results for the half year ended 30th September, 2021

With reference to the mail received for rectification of Format of Financial Results of Un-Audited Standalone Financial Results of the Company for the half year ended 30th September, 2021, we hereby enclose the Financial Results in rectified format.

Thanking you,

Yours faithfully,
For Sirohia & Sons Limited


Jitendra Sirohia
Director
DIN - 00244740





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SIROHIA & SONS LIMITED Statement of Assets and Liabilities

Particulars	(Rs. In Lakhs)	
	(Unaudited)	
	30.09.2021	30.09.2020
Equity & Liabilities		
1. Equity		
a) Equity Share Capital	1,025.51	1,025.51
b) Reserves & Surplus	1,793.32	1,793.85
Sub-Total Equity	2,818.83	2,819.36
2. Non Current Liabilities		
Borrowings		
Unsecured Loan	8.69	118.52
Sub-Total Non Current Liabilities	8.69	118.52
3. Current Liabilities		
Financial Liabilities		
Trade Payables		
a) Total Outstanding dues of micro enterprises and small enterprises		-
b) Total Outstanding dues of creditors other than micro enterprises and small enterprises	(5.07)	
Other Current Liabilities	0.05	11.77
Provision	1.45	
Current Tax Liabilities	8.20	83.43
Sub-Total Current Liabilities	4.63	95.20
Total	2,832.15	3,033.08
Assets		
1. Non- Current Asset		
a) Fixed Asset	23.10	24.13
b) Financial Assets		
Investment	407.00	1,047.00
Sub-Total Non-Current Assets	430.10	1,071.13
2. Current Assets		
a) Inventories	8.61	-
b) Financial Assets		
Trade Receivables	64.60	-
Cash and Cash Equivalents	5.16	1.53
Loans and Advances	2,318.61	1,785.65
c) Other Current Assets	5.07	174.77
Sub-Total Current Assets	2,402.05	1,961.95
Total	2,832.15	3,033.08

Notes:

- The above results and the statement of Assets and Liabilities have been considered and reviewed by the Audit Committee, and subsequently approved and taken on record by the Board of Directors of the Company at its meeting held on 13th November, 2021. The Statutory Auditors of the Company have duly carried out Limited Review of the said results.
- The Company operates mainly in one business segment, the segment reporting is not applicable.
- The figures have been regrouped wherever necessary.
- No investor complaints were outstanding at the beginning of the quarter. No investor complaint were lying unresolved at the end of the half year ended September 30th, 2021.
- Provision for taxation will be made at the end of the Financial Year.

Place:- Kolkata
 Date:- 13/11/2021



For, Sirohia & Sons Ltd

Director

Reg. Off. : 16, Bonfields Lane, Kolkata - 700 001





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SIROHIA & SONS LTD.						
UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED SEPTEMBER 30, 2021						
Sr. No.	Particulars	6 Months Ended		Year to date figures		Year Ended
		30.09.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	-	-	-	-	0.20
II	Other Income	0.10	-	0.10	-	22.32
III	Total Income	0.10	-	0.10	-	22.52
IV	Expenses					
a	Cost of Material Consumed	-	-	-	-	-
b	(Increase) / Decrease in stock in trade	-	-	-	-	0.19
c	Employee Cost	2.43	3.28	2.43	3.28	5.64
d	Finance Costs	-	-	-	-	4.43
e	Depreciation and amortisation expense	-	-	-	-	1.65
f	Other Expenses	2.34	2.53	2.34	2.53	10.84
	Total Expenses	4.77	5.81	4.77	5.81	22.75
V	Profit/(Loss) before Tax (III - IV)	(4.67)	(5.81)	(4.67)	(5.81)	(0.23)
VI	Tax Expense					
1	Current Tax	-	-	-	-	1.43
2	Deferred Tax	-	-	-	-	-
VII	Profit/(Loss) for the period (V-VI)	(4.67)	(5.81)	(4.67)	(5.81)	(1.66)
VIII	Other Comprehensive Income					
A	(I) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(i) Remeasurements of the defined benefits plans	-	-	-	-	-
	(ii) Equity instruments through Other Comprehensive Income	-	-	-	-	-
	(II) Income Tax relating to items that will not be reclassified to profit & loss	-	-	-	-	-
B	(I) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to profit & loss	-	-	-	-	-
IX	Total Comprehensive Income for the period (Comprising Profit/(Loss) and Other Comprehensive Income for the period) (VII+VIII)	(4.67)	(5.81)	(4.67)	(5.81)	(1.66)
X	Paid up Equity Share Capital (Face Value Rs. 10/- per share)	1,025.51	1,025.51	1,025.51	1,025.51	1,025.51
XI	Earning Per Share (not annualised)					
	Basic*	(0.05)	(0.06)	(0.05)	(0.06)	(0.02)
	Diluted*	(0.05)	(0.06)	(0.05)	(0.06)	(0.02)



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A	Particulars of Shareholding	30.09.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
1	Public Shareholding					
	-Number of Share	51,16,600	51,16,600	51,16,600	51,16,600	51,16,600
	-Percentage of shareholding	49.89%	49.89%	49.89%	49.89%	49.89%
2	Promoters and Promoter Group Shareholding					
a)	Pledged/Encumbered					
	-Number of shares	-	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
b)	Non-encumbered					
	-Number of shares	51,38,492	51,38,492	51,38,492	51,38,492	51,38,492
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	50.11%	50.11%	50.11%	50.11%	50.11%
	Particulars	Half Year ended 30th Sept, 2021				
B	Investor Complaints	NIL				
	Pending at beginning of the Quarter	NIL				
	Received during the Quarter	NIL				
	Disposed of during the Quarter	NIL				
	Remaining unresolved at the end of the Quarter	NIL				

Notes:

- 1 The above Unaudited Financial Result have been considered and reviewed by the Audit Committee, and subsequently approved and taken on record by the Board of Directors of the Company at its meeting held on 13th November, 2021. The Statutory Auditors of the Company have duly carried out Limited Review of the said results.
- 2 No investor complaints were outstanding at the beginning of the quarter. No investor complaint were lying unresolved at the end of the half year ended September 30th, 2021.
- 3 Previous Half year ended's/Period's figures have been regrouped, rearranged or recast wherever necessary.

Place:- KOLKATA
 Date:- 13/11/2021



FOR, SIROHIA & SONS LTD

M ✓
 DIRECTOR



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