

SUNGOLD MEDIA AND ENTERTAINMENT LIMITED

CIN: L22100GJ1995PLC024944

Registered office: 13, Radhakrushna Mandir Compound, Village- Rajpipla, Nandod, Narmada-393145

E- Mail ID: sungoldmediaent@gmail.com, Contact No. +91-9099018633 Website: www.sungoldmediaent.com

Date: October 22, 2020

To
The General Manager,
Corporate Relation Department
Bombay stock Exchange Limited
Phiroze Jejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400001

SCRIP CODE: 541799

Sub: Unaudited Financial Result for the half-year ended September 30, 2020

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, we are enclosing herewith the Unaudited Financial Result along with the Limited Review Report of the Company, Statement of Asset & Liability and Statement of Cashflow for the half-year ended 30th September, 2020

The Board Meeting commenced at 2.00 PM and concluded at 3.00 PM.

Kindly take into your record and acknowledge the receipt of same.

Thanking You,

Yours Faithfully,

For Sungold Media And Entertainment Limited

M. N. Mistry

Madhuri Mistry
Company Secretary & Compliance Officer
ICSI Membership No: A37347



Encl: as above

SUNGOLD MEDIA AND ENTERTAINMENT LIMITED

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Statement of Unaudited Financial Results for the Half Year Ended on 30/09/2020

PART I Particulars	Standalone			(Rs. In Lakhs)	
	Six Months Ended April 1, 2020 to September 30, 2020	Preceding Six Months Ended October 1, 2019 to March 31, 2020	Corresponding Six Months Ended April 1, 2019 to September 30, 2019	Year to date figures for the current period ended April 1, 2019 to March 31, 2020	Year to date figures for the previous year ended April 1, 2018 to March 31, 2019
	Unaudited	Audited	Unaudited	Audited	Audited
1. Income					
a. Revenue from Operations	39.188	30.443	36.377	66.820	51.428
b. Other Income	0.088	0.174	0.055	0.229	0.008
Total income	39.276	30.617	36.432	67.049	51.436
2. Expenses					
a. Cost of materials consumed	0.000	0.000	0.000	0.000	0.000
b. Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000
d. Employee benefits expense	12.967	23.809	14.750	38.559	32.130
e. Finance Cost	0.370	0.443	0.474	0.917	1.489
f. Depreciation, depletion and amortisation expense	1.721	4.813	0.000	4.813	0.304
g. Other expenditure	22.982	0.711	20.853	21.564	16.059
Total Expenses	38.040	29.776	36.077	65.853	49.982
3. Profit / (Loss) from operations before exceptional items and tax (1-2)	1.236	0.841	0.355	1.196	1.454
4. Exceptional Items	0.000	0.000	0.000	0.000	0.000
5. Total Profit Before tax	1.236	0.841	0.355	1.196	1.454
6. Tax expense					
a) Current Tax	0.321	0.299	0.092	0.391	0.378
b) Deferred Tax	0.000	-0.080	0.000	-0.080	-0.047
Total Tax expenses	0.321	0.219	0.092	0.311	0.331
7. Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000	0.000	0.000	0.000
8. Net Profit (Loss) for the period from continuing operations	0.915	0.622	0.263	0.885	1.123
9. Profit (loss) from discontinued operations before tax	0.000	0.000	0.000	0.000	0.000
10. Tax expenses of discontinued operations	0.000	0.000	0.000	0.000	0.000
11. Net profit (loss) from discontinued operation after tax	0.000	0.000	0.000	0.000	0.000
12. Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000	0.000	0.000	0.000
13. Total profit (loss) for period	0.915	0.622	0.263	0.885	1.123
14. Other Comprehensive Income net of taxes	0.000	0.000	0.000	0.000	0.000
15. Total Comprehensive Income for the period	0.915	0.622	0.263	0.885	1.123
16. Total profit or loss, attributable to					
Profit or loss, attributable to owners of parent	0.000	0.000	0.000	0.000	0.000
Total profit or loss, attributable to non-controlling interests	0.000	0.000	0.000	0.000	0.000
17. Total Comprehensive income for the period attributable to					
Comprehensive income for the period attributable to owners of parent	0.000	0.000	0.000	0.000	0.000
Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000	0.000	0.000	0.000



18. Details of equity share capital					
Paid-up equity share capital	500.000	500.000	500.000	500.000	500.000
Face value of equity share capital	10.000	10.000	10.000	10.000	10.000
19. Details of debt securities	0.000	0.000	0.000	0.000	0.000
20. Reserves excluding revaluation reserve	-	-	-	59.386	58.501
Earning Per Share					
21. i. Earnings per equity share for continuing operations					
Basic earnings (loss) per share from continuing operations	0.018	0.012	0.005	0.018	0.022
Diluted earnings (loss) per share from continuing operations	0.018	0.012	0.005	0.018	0.022
21. ii. Earnings per equity share for discontinued operations					
Basic earnings (loss) per share from discontinued operations	0.000	0.000	0.000	0.000	0.000
Diluted earnings (loss) per share from discontinued operations	0.000	0.000	0.000	0.000	0.000
21 iii. Earnings per equity share					
Basic earnings (loss) per share from continuing and discontinued operations	0.018	0.012	0.005	0.018	0.022
Diluted earnings (loss) per share from continuing and discontinued operations	0.018	0.012	0.005	0.018	0.022
22. Debt equity ratio	0.000	0.000	0.000	0.000	0.000
23. Debt service coverage ratio	0.000	0.000	0.000	0.000	0.000
24. Interest service coverage ratio	0.000	0.000	0.000	0.000	0.000

NOTES:

1. The above Standalone results have been reviewed by Audit Committee and taken on record by the Board of Directors meeting held on Thursday 22nd day of October, 2020. The Report of Statutory Auditors is being filed with the Bombay Stock Exchange and the same is available on Company's website.
2. The Company does not have more than one reportable segment in terms of AS (17) hence segment wise reporting is not applicable under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014.
3. These results have been prepared in accordance with SEBI Listing Regulations and SEBI Circulars issued from time to time.
4. Previous year figure has been rearranged/ regrouped wherever necessary, to correspond with those of the current periods's classification.
5. The full impact of Covid-19 still remains uncertain and could be different from our estimates when we prepared these financial results. The company will continue to closely monitor any material changes to future economic conditions.

For Sungold Media And Entertainment Limited

Raj

Raj Kotia
Chairman & Managing Director
DIN : 06360347



Date: 22/10/2020
Place: Rajpipla

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Statement of Asset & Liability for the Half Year Ended on 30/09/2020 (Rupees in lakhs)

		Year to date figures for the Current period ended April 1, 2020 to September 30, 2020	Year to date figures for the current period ended April 1, 2019 to March 31, 2020
		Unaudited	Audited
I	EQUITY & LIABILITIES		
	(1) Shareholders' Funds		
	(a) Share capital	500.000	500.000
	(b) Reserves and surplus	60.301	59.386
	(c) Money received against share warrants	560.301	559.386
	Sub- total of Shareholder's fund		
	(2) Share application money pending allotment	0.000	0.000
	(3) Non Current Liabilities		
	(a) Long-term borrowings	4.220	4.206
	(b) Deferred tax liabilities (net)	0.000	0.000
	(c) Other long-term liabilities	0.000	0.000
	(d) Long-term provisions	0.000	0.000
	Sub-total - Non-current liabilities	4.220	4.206
	(4) Current Liabilities		
	(a) Short-term borrowings	0.000	0.000
	(b) Trade payables		
	i) Due to micro enterprises & small enterprises	0.000	0.000
	ii) Dues to creditors other than micro enterprises & small enterprises	0.074	0.000
	(c) Other current liabilities	0.427	0.967
	(d) Short-term provisions	0.712	0.391
	Sub-total - Current liabilities	1.213	1.358
	TOTAL - EQUITY AND LIABILITIES	565.734	564.950
II	ASSETS		
	Non-current Asset		
	(1) (a) Fixed Asset		
	(i) Tangible Assets	0.321	0.377
	(ii) Intangible assets	0.000	0.000
	(iii) Capital work-in-progress	0.000	0.000
	(iv) Intangible assets under development	0.000	0.000
	Total of Fixed Assets	0.321	0.377
	(b) Non-current investments		
	(c) Deferred tax assets (net)	0.171	0.171
	(d) Long-term loans and advances	0.000	0.000
	(e) Other non-current assets	432.759	419.208
	Sub-total - Non-current assets	433.251	419.756
	(2) Current Assets		
	(a) Current investments	0.000	0.000
	(b) Inventories	0.000	0.000
	(c) Trade receivables	104.280	90.467
	(d) Cash and cash equivalents	10.504	35.695
	(e) Short-term loans and advances	0.000	0.000
	(f) Other current assets	17.699	19.032
	Sub-total - Current assets	132.483	145.194
	TOTAL - ASSETS	565.734	564.950

FOR SUNGOLD MEDIA AND ENTERTAINMENT LIMITED

Date: 22/10/2020
Place: Rajpipla


RAJ KOTIA
 CHAIRMAN & MANAGING DIRECTOR
 DIN:06360347



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Website: www.sungoldmediaent.com E-mail: Info@sungoldmediaent.com, sungoldmediaent@gmail.com		
Statement of Cash Flows for the Half Year Ended on 30/09/2020		Rupees (In Lakhs)
Particulars	Year to date figures for the Current period ended April 1, 2020 to September 30, 2020	Year to date figures for the current period ended April 1, 2019 to March 31, 2020
	Unaudited	Audited
Profit / (Loss) before tax	1.236	1.195
Adjustments :		
Add : Depreciation	0.056	0.375
Add : Earlier year Adjustment	-	-
Less : Interest Income	0.088	0.055
Operating profit before capital changes	1.204	1.515
Less : Tax Paid	0.321	0.974
	0.883	0.541
Changes in Working Capital		
(a) Short Term Borrowings	-	-
(b) Trades Payable	0.074	-
(c) Other Current Liabilities	(0.540)	(0.158)
(d) Short Term Provisions	0.321	-
	(0.145)	(0.158)
(a) Inventories	-	-
(b) Trade Receivables	(13.813)	53.095
(d) Balances with Bank other than (c)	-	-
(e) Short Term Loans and Advances	-	-
(f) Other Current Assets	1.333	(10.230)
	(12.480)	42.865
Cash Generated From Operating Activities	(11.742)	43.247
Cashflow From Investing Activities		
Purchase / Sale of Investment	-	-
Receipt / Payment of Loans & Advances	(13.551)	(10.742)
FDR Interest	0.088	0.055
Cash Generated From Investing Activities	(13.463)	(10.688)
Cashflow From Financing Activities		
Issued / Buyback of Share Capital	-	-
Long Term Borrowing	0.014	(3.361)
Cash Generated From Financing Activities	0.014	(3.361)
Cash & Cash equivalents at Beginning of the year	35.694	6.496
Net Cash Generated during the Year	(25.191)	29.198
Cash & Cash equivalents at End of the year	10.504	35.694

For Sungold Media And Entertainment Limited

DATE: 22/10/2020
Place: Rajpipla


 Raj Kotia
 Chairman & Managing Director
 DIN : 06360347





Bhatler & Company

CHARTERED ACCOUNTANTS

LIMITED REVIEW CERTIFICATE ON UNAUDITED FINANCIAL RESULTS OF SUNGOLD MEDIA AND ENTERTAINMENT LIMITED FOR THE HALF YEAR ENDED SEPTEMBER 30, 2020

To
The Board Members
M/s. SUNGOLD MEDIA AND ENTERTAINMENT LIMITED

We have reviewed the accompanying statement of Unaudited Financial Result of **M/s. SUNGOLD MEDIA AND ENTERTAINMENT LIMITED** for the half year ended and year to date results for the period from 1st April, 2020 to 30th September, 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 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 M/s. Bhatler & Company
Chartered Accountants
Firm Registration No: 131092W
UDIN- 20016937AAAAIB6166

Daulal.H. Bhatler
Proprietor
Membership No: 016937



Place:-Mumbai
Date: 22/10/2020