



TEMBO GLOBAL INDUSTRIES LIMITED

[FORMERLY KNOWN AS - SAKETH EXIM LTD.]

Regd. Off.: Plot No. PAP - D 146 - 147, Turbhe MIDC, TTC Industrial Area, Opp. Balmer Lawrie Van Leer Co. Turbhe, Navi Mumbai - 400 705, Maharashtra - INDIA. Tel.: +91 - 022 - 27620641 / 27620642 / 27620643. Fax: +91 - 022-27620623. GST No.- 27AAPCS4498C1ZV CIN - L29253MH2010PLC204331 Email: info@sakethexim.com / info@tembousa.us Web: www.sakethexim.com / www.tembousa.us

To,
National Stock Exchange of India Ltd.
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E)
Mumbai – 400 051

Date 12/08/2021

Dear Sir / Madam,

Sub: Submission of Financial Result as per Regulation 33(3)(a) Financial Results of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir,

As per Regulation 33(3) (a) Financial Results of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the Unaudited Standalone and Consolidated Financial results for the Quarter ended 30th June, 2021.

Kindly take note of the above.

Thanking you,

Yours faithfully,

FOR TEMBO GLOBAL INDUSTRIES LIMITED




SANJAY JASHBHAI PATEL

DIN [01958033](#)

TEMBO GLOBAL INDUSTRIES LIMITED
(Formerly known as - Saketh Exim Limited)

Registered Office: Plot No, PAP-D-146-147, Turbhe MIDC, TTC Industrial Area Opp. Balmer Lawrie Van Leer Co, Turbhe Navi Mumbai - 400 705

Tel: 22 27620641 Website: www.sakethexim.com

CIN : L29253MH2010PLC204331

Statement of Unaudited Financial Results for the quarter ended June 30, 2021

(Rs. in Lakhs, Except EPS)

Sr No	Particulars	Standalone				Consolidated			
		Quarter Ended			Year Ended	Quarter Ended			Year Ended
		30-06-21	31-03-21	30-06-20	31-03-21	30-06-21	31-03-21	30-06-20	31-03-21
		(Unaudited)	(Unaudited) Refer Note 3	(Unaudited) Refer Note 3	(Audited) Refer Note 3	(Unaudited)	(Unaudited) Refer Note 3	(Unaudited) Refer Note 3	(Audited) Refer Note 3
1	Income From Operations								
	(a) Revenue from Operations	3,904.20	4,016.41	858.34	10,381.43	4,116.00	4,130.02	858.34	10,450.67
	(b) Other Income	29.46	31.52	(11.41)	18.00	30.76	31.63	(11.30)	16.37
	Total Income from Operations	3,933.66	4,047.93	846.94	10,399.43	4,146.75	4,161.65	847.04	10,467.04
2	Expenditure								
	(a) Cost of Material Consumed	1,333.51	1,284.44	332.75	3,489.41	1,404.00	1,313.70	332.75	3,545.99
	(b) Cost of Traded goods	1,569.29	1,781.75	211.81	4,054.90	1,658.71	1,781.75	211.81	4,054.90
	(c) Changes In Inventories of Finished Goods, Work-in-Progress and Stock-in-trade	60.62	(160.01)	347.01	(186.00)	60.62	(160.01)	347.01	(186.00)
	(d) Employee Benefits expenses	103.27	95.16	37.39	269.30	109.98	103.61	38.73	296.40
	(e) Finance Costs	109.50	93.07	26.67	232.78	113.08	86.12	28.42	226.98
	(f) Depreciation and Amortisation Expenses	37.10	56.88	32.28	169.00	45.95	65.68	35.19	195.02
	(h) Other Expenditure	634.43	738.82	75.46	1,960.88	675.72	766.25	80.71	1,984.14
	Total Expenses	3,847.73	3,890.12	1,063.38	9,990.26	4,068.05	3,957.12	1,074.63	10,117.43
3	Profit / (Loss) from Operations before Tax (1-2)	85.94	157.81	(216.45)	409.17	78.70	204.53	(227.59)	349.61
4	Tax Expense:								
	Current Tax	(21.63)	(24.73)	-	(124.00)	(19.81)	(32.82)	-	(124.90)
	Earlier Year Tax	-	(0.18)	-	1.28	-	(0.26)	-	1.28
	Deferred Tax	(9.34)	(16.46)	57.69	21.49	(8.59)	(18.15)	59.12	21.66
5	Profit/ (Loss) for the period from continuing operations	54.97	116.44	(158.75)	307.94	50.30	153.31	(168.46)	247.65
6	Other Comprehensive Income								
	Item that will not be reclassified to Profit or Loss	-	-	-	-	-	-	-	-
	Income Tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-	-	-	-	-
7	Total Comprehensive Income for the period	54.97	116.44	(158.75)	307.94	50.30	153.31	(168.46)	247.65
8	Paid-up equity share capital (Face value Rs. 10/- per share)	1,004.60	1,004.60	502.30	1,004.60	1,004.60	1,004.60	502.30	1,004.60
9	Earnings Per Share (In Rupees)								
	(of Rs 10/- each) (Not annualized)								
	(a) Basic	0.05	0.12	(0.32)	0.31	0.05	0.15	(0.34)	0.25
	(b) Diluted	0.05	0.12	(0.32)	0.31	0.05	0.15	(0.34)	0.25

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on August 12, 2021.
- The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as notified by Ministry of Corporate Affairs pursuant to Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, as Amended and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, and SEBI Circular dated July 05, 2016. The Company has for the first time adopted Ind AS for the financial year commencing from April 01, 2021 with a transition date of April 01, 2020.
- The Company's Equity shares were initially listed on the Small and Emerging (SME) Platform of National Stock Exchange (NSE) for which the company had to submit results on half yearly basis as per the requirements of Securities Exchange Board of India (SEBI). The Company has now migrated to the main board of National Stock Exchange (NSE) w.e.f. 23.04.2021, consequent to migration and in compliance of the SEBI Listing Obligations and Disclosure Requirements (LODR) 2015, the results for corresponding quarter ended June 30, 2020 and quarter ended March 31, 2021 have been restated and are extracted from books of accounts which have not been subject to limited review or audit. However, the Management has exercised necessary due diligence to ensure that the said Financial results provide a true and fair view of the Company's affairs. The audited figures of full financial year ended March 31, 2021 have been restated as per Ind AS.
- Reconciliation of the Net profit between previous GAAP to Ind AS for the Quarter ended June 30, 2020

Description	Standalone	Consolidated
	30-06-20	30-06-20
	(Unaudited)	(Unaudited)
	Refer Note 4	Refer Note 4
Net Profit for the period as per Indian GAAP	(110.90)	(118.32)
Add/ (Less): Adjustments for Ind AS		
a) Reclassification of actuarial gains arising in respect of defined benefit plans	-	-
b) Transaction cost adjustment	(1.76)	(1.76)
c) Reversal of transaction costs	0.28	0.55
d) Lease adjustment		
Amortisation on right of use assets	(11.02)	(13.92)
Finance charges on Lease liability	(2.04)	(3.06)
Lease rent expenses	(0.49)	(0.13)
Finance income on deposits	0.45	0.56
e) Deferred revenue pertains to Ind AS 115	(51.71)	(51.71)
Total Ind AS adjustments	(66.29)	(69.46)
Tax Effects on Ind AS adjustments	18.44	19.33
Net Profit for the period as per Ind AS	(158.75)	(168.46)
Other Comprehensive Income/(Expenses)	-	-
Items that will not be reclassified to profit or loss (net of tax)	-	-
Total Comprehensive Income	-	-

- Impact assessment - COVID-19, The Company has assessed the possible impact of COVID-19 on its financial statements based on the internal and external information available up to the date of approval of these financial results and concluded that no adjustment is required in these results (including carrying value of assets and liabilities)The Company continues to monitor the future economic conditions which may have impact on Company's financial performance.
- The Company operates in two business segments viz, Manufacturing of Engineering Products and Trading of Fabric and Textile Products as per Ind AS 108
- Figures of the previous period have been regrouped, wherever necessary, to correspond with the current period.

For Tembo Global Industries Limited

Mr. Sanjay Patel
[Managing Director]
DIN: 01958033

SANJAY
JASHBHAI
PATEL

Digitally signed by SANJAY JASHBHAI PATEL
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Place: Mumbai
Date: 12-08-2021

TEMBO GLOBAL INDUSTRIES LIMITED
(Formerly known as - Saketh Exim Limited)

Registered Office: Plot No, PAP-D-146-147, Turbhe MIDC, TTC Industrial Area Opp. Balmer Lawrie Van Leer Co, Turbhe Navi Mumbai - 400 705

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Unaudited Segment Wise Revenue, Results and Capital Employed for the Quarter Ended 30th June 2021

(Amount in Rs. Lacs)

Segment Results	STANDALONE				CONSOLIDATED			
	Quarter Ended			Year Ended	Quarter Ended			Year Ended
	30-06-21 (Unaudited)	31-03-21 (Unaudited) Refer Note 3	30-06-20 (Unaudited) Refer Note 3	31-03-21 (Audited) Refer Note 3	30-06-21 (Unaudited)	31-03-21 (Audited) Refer Note 3	30-06-20 (Unaudited) Refer Note 3	31-03-21 (Audited) Refer Note 3
Segment Revenue								
a) Manufacturing of Engineering Products	2,245.41	2,211.37	528.81	6,229.71	2,368.64	2,325.09	528.91	6,297.32
b) Trading of Fabrics of and Textile Materials	1,688.25	1,836.56	318.13	4,169.72	1,778.11	1,836.56	318.13	4,169.72
Net Sales/Income from Operations	3,933.66	4,047.93	846.94	10,399.43	4,146.75	4,161.65	847.04	10,467.04
Segment Results								
a) Manufacturing of Engineering Products	201.04	122.75	(195.02)	561.10	196.93	217.74	(204.42)	495.75
b) Trading of Fabrics of and Textile Materials	(5.60)	72.92	5.25	80.84	(5.15)	72.92	5.25	80.84
Total	195.44	250.88	(189.77)	641.94	191.78	290.66	(199.17)	576.59
Less : Finance Cost	(109.50)	(93.07)	(26.67)	(232.78)	(113.08)	(86.12)	(28.42)	(226.98)
Profit/(loss) after finance cost but before exceptional items	85.94	157.81	(216.45)	409.17	78.70	204.53	(227.59)	349.61
Exceptional Items (Net)	-	-	-	-	-	-	-	-
Total Profit/(Loss) before tax	85.94	157.81	(216.45)	409.17	78.70	204.53	(227.59)	349.61
Capital Employed								
Segment Assets								
a) Manufacturing of Engineering Product	3,486.39	5,857.92	6,918.01	5,860.19	7,290.61	5,880.36	3,713.77	5,984.05
b) Trading of Fabrics of and Textile Materials	1,569.13	2,117.28	2,089.05	2,117.28	2,089.05	2,117.28	1,569.13	2,117.28
Segment Liabilities								
a) Manufacturing of Engineering Products	2,485.69	4,852.11	5,503.69	4,810.49	5,914.33	4,900.61	2,553.07	4,984.34
b) Trading of Fabrics of and Textile Materials	560.72	818.53	906.95	818.53	906.95	818.53	560.72	818.53
Capital Employed (Segment Assets - Segment Liabilities)								
a) Manufacturing of Engineering Products	1,000.70	1,005.80	1,414.32	1,049.69	1,376.28	979.75	1,160.71	999.71
b) Trading of Fabrics of and Textile Materials	1,008.41	1,298.75	1,182.10	1,298.75	1,182.10	1,298.75	1,008.41	1,298.75
Total	2,009.11	2,304.55	2,596.42	2,348.44	2,558.38	2,278.50	2,169.12	2,298.46

For Tembo Global Industries Limited

SANJAY
JASHBHAI
PATEL

Digitally signed by SANJAY JASHBHAI PATEL
DN: cn=SANJAY JASHBHAI PATEL, o=TEMBO GLOBAL INDUSTRIES LIMITED, ou=TECHNICAL, email=sanjay.patel@temboind.com, c=IN
Date: 2021.08.12 20:51:00 +05'30'

Mr. Sanjay Patel
[Managing Director]
DIN: 01958033

Place: Mumbai
Date: 12-08-2021



R A MARU & ASSOCIATES

Chartered Accountants

C/4, Khandwala Apartments CHSL, Vakola Pipe Line,
Gaodevi, Santacruz (East), Mumbai - 400 055.
Phone : 022 - 2268 0488 • Mob.: 80803 94548 / 83695 14810
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In Reply Please Quote

LIMITED REVIEW REPORT

To
**The Board of Directors of
Tembo Global Industries Limited
Navi Mumbai**

We have reviewed the accompanying statement of unaudited standalone financial results of **Tembo Global Industries Limited (Formerly Known as Saketh Exim Limited)** for the quarter ended **30th June, 2021** being submitted by the company pursuant to the requirements of Regulation 33 of the Securities Exchange Board of India (SEBI) (Listing Obligations and Disclosure Requirements) Regulations, 2015. This standalone 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 unaudited standalone financial statements based on our review.

The preparation of the standalone statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the standalone 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 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 unaudited standalone 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.

Other Matter

The figures for the corresponding quarter ended June 30, 2020 & previous quarter ended March 31, 2021 including the reconciliation of Net Profit as per IND AS of the corresponding quarter with Net Profit reported under previous GAAP, as included in the statement have not been subject to limited review or audit.

The audited figures of full financial year ended March 31, 2021 have been restated as per Ind AS.

Our report is not qualified with respect to the above matter.



Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying standalone statement, prepared in accordance with the applicable Accounting Standards specified under Section 133 of the Companies Act 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and principles generally accepted in India, has not disclosed the information required to be disclose in terms of Regulation 33 of the Securities Exchange Board of India (SEBI) (Listing Obligations and Disclosure Standard) Regulations,2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R A Maru & Associates

Chartered Accountants

FRN: 141914W



Rumeet Anil Maru

(Proprietor)

M. No. 166417

UDIN: 21166417AAAABT8989

Place: Mumbai

Date: 12.08.2021



R A MARU & ASSOCIATES

Chartered Accountants

C/4, Khandwala Apartments CHSL, Vakola Pipe Line,
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E-mail : carumeetmaru@gmail.com

In Reply Please Quote

LIMITED REVIEW REPORT

To
**The Board of Directors of
Tembo Global Industries Limited
Navi Mumbai**

We have reviewed the accompanying statement of Unaudited Consolidated Financial Results of **Tembo Global Industries Limited (Formerly Known as Saketh Exim Limited)** ("the Company") and its subsidiaries (the Company and its subsidiaries together referred to as "the Group") for the quarter ended **30th June, 2021** ("the statement"), being submitted by the Company pursuant to the requirement 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 05, 2016.

This statement which is the responsibility of the Company's management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 - Interim Financial Reporting ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other 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 Standards 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 & perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedure 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.



This Statement includes the results of 3 subsidiaries viz. Saketh Seven Star Industries Private Limited, Tembo Global LLC & Tembo USA Inc.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that contains any material misstatement.

Other Matters:

We did not review the interim financial statements / financial information / financial results of two subsidiaries included in the consolidated unaudited financial results, whose interim financial statements / financial information / financial results reflect total revenues of Rs. 213.09 lacs, total net profit/(loss) after tax of Rs. (4.67) lacs and total comprehensive loss of Rs. (4.67) lacs for the quarter ended June 30, 2021, as considered in the consolidated unaudited financial results.

These interim financial statements / financial information / financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

The figures for the corresponding quarter ended June 30, 2020 & previous quarter ended March 31, 2021 including the reconciliation of Net Profit as per IND AS of the corresponding quarter with Net Profit reported under previous GAAP, as included in the consolidated statement have not been subject to limited review or audit.
The audited figures of full financial year ended March 31, 2021 have been restated as per Ind AS.

Our opinion is not qualified in respect of the above matters.

**For R A Maru & Associates
Chartered Accountants**

FRN: 141914W



**Rumeet Anil Maru
(Proprietor)**

M. No. 166417

UDIN: 21166417AAAABT8989

**Place: Mumbai
Date: 12.08.2021**