



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:-10/11/2023

Dear Sir / Madam,

Sub: Outcome of Board Meeting held on 10th November, 2023

ISIN-INE869Y01010

Symbol:- TEMBO

Meeting start time:- 4.30 pm

Meeting end Time:- 9.55 pm

In the meeting of the Board of Directors of the Company members considered the following proposal:-

1. Considered, discussed and adopted the Un-Audited Financial Results under regulation 33 of listing agreement for Quarter ended September 30th, 2023.
2. Hereby authorize Managing Director of the Company to sign Un-Audited Financial Results under regulation 33 of listing agreement for Quarter ended September 30th, 2023.
3. Considered and approved the related party disclosure submitted by the auditor for disclosure under regulation 23(9) for the quarter ended 30th September, 2023.
4. Considered and approved, subject to the approval of shareholder in their general meeting, reclassification of shareholder Ms. Tarune Piyush Patel, Mr. Piyush Jashbhai Patel, Ms. Priyanka Piyush Patel and Rushil Piyush Patel from “Promoter and Promoter group” to “Public shareholder Group”

Kindly take it on record.

Thanking You,

FOR TEMBO GLOBAL INDUSTRIES LIMITED

Managing Director
Place: Navi Mumbai



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 & Half Year Ended September 30, 2023

(Rs. in Lakhs, Except EPS)

Sr No	Particulars	Standalone						Consolidated							
		Quarter Ended			Year to date Figures		Year Ended	Quarter Ended			Year to date Figures		Year Ended		
		30-09-2023	30-06-2023	30-09-2022	30-09-2023	30-09-2022	31-03-2023	30-09-2023	30-06-2023	30-09-2022	30-09-2023	30-09-2022	31-03-2023		
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		
1	Income From Operations														
	(a) Revenue from Operations	10,900.68	7,997.85	5,274.18	18,898.53	10,609.94	24,981.64	11,395.75	8,109.40	5,274.18	19,505.15	10,609.94	24,981.64		
	(b) Other Income	8.89	0.34	(111.30)	9.23	7.05	43.64	8.89	0.34	(111.30)	9.23	6.05	43.64		
	Total Income from Operations	10,909.57	7,998.19	5,162.88	18,907.75	10,616.99	25,025.29	11,404.64	8,109.74	5,162.88	19,514.38	10,615.98	25,025.29		
2	Expenditure														
	(a) Cost of Material Consumed	1,633.34	1,789.90	873.39	3,423.25	2,574.01	5,464.95	1,902.92	1,834.43	873.39	3,737.35	2,574.01	5,464.95		
	(b) Cost of Traded goods	8,585.07	5,602.57	2,749.55	14,187.64	6,055.04	15,524.22	(7,051.38)	5,602.57	2,749.55	(1,448.82)	6,055.04	15,524.22		
	(c) Changes In Inventories of Finished Goods, Work-in-Progress and Stock-in-trade	(1,036.48)	(412.34)	409.60	(1,448.82)	(110.94)	(335.20)	14,599.97	(412.34)	409.60	14,187.64	(110.94)	(335.20)		
	(d) Employee Benefits expenses	187.91	130.18	133.14	318.09	240.79	569.78	203.02	144.83	133.14	347.85	240.79	569.78		
	(e) Finance Costs	74.92	95.42	83.99	170.34	160.50	338.37	75.27	95.42	83.99	170.69	160.50	338.37		
	(f) Depreciation and amortisation Expenses	63.35	70.49	61.45	133.84	121.53	258.61	63.35	70.49	61.45	133.84	121.53	258.61		
	(h) Other expenditures	764.51	499.06	576.89	1,263.58	1,264.77	2,413.76	909.70	523.82	576.89	1,433.53	1,264.77	2,416.83		
	Total Expenses	10,272.63	7,775.29	4,888.01	18,047.91	10,305.69	24,234.48	10,702.85	7,859.22	4,888.01	18,562.07	10,305.69	24,237.55		
3	Profit / Loss from Operations before Tax (1-2)	636.94	222.90	274.87	859.84	311.30	790.81	701.78	250.52	274.87	952.31	310.29	787.73		
4	Tax Expense:														
	Current Tax	(160.95)	(56.10)	(75.43)	(217.05)	(78.35)	(215.68)	(177.27)	(63.05)	(69.43)	(240.32)	(78.35)	(215.68)		
	Earlier Year Tax	-	-	-	-	-	-	-	-	-	-	-	-		
	Deferred Tax	(2.76)	1.12	(33.68)	(1.65)	17.18	7.08	(2.76)	1.12	(33.68)	(1.65)	17.18	7.08		
5	Profit/ (Loss) for the period from continuing operations	473.23	167.92	165.76	641.15	250.13	582.21	521.75	188.59	171.76	710.34	249.12	579.13		
6	Other Comprehensive Income														
	Item that will not be reclassified to Profit or Loss	(0.15)	(0.15)	0.16	(0.30)	0.33	(0.60)	(0.15)	(0.15)	0.16	(0.30)	0.33	(0.60)		
	Income Tax relating to items that will not be reclassified to Profit or Loss	0.04	0.04	(0.04)	0.08	(0.08)	0.15	0.04	0.04	(0.04)	0.08	(0.08)	0.15		
7	Total Comprehensive Income for the period	473.11	167.81	165.88	640.92	250.37	581.76	521.64	188.47	171.88	710.11	249.37	578.68		
8	Paid-up equity share capital (Face value Rs. 10/- per share)	1,110.37	1,110.37	1,110.37	1,110.37	1,110.37	1,110.37	1,110.37	1,110.37	1,110.37	1,110.37	1,110.37	1,110.37		
9	No of equity share warrants issued (Face value Rs. 10/- per share)	23.84	-	-	23.84	-	-	23.84	-	-	23.84	-	-		
10	Earnings Per Share (In Rupees)														
	(of Rs 10/- each) (Not annualized)														
	(a) Basic	4.26	1.51	1.49	5.77	2.25	5.24	4.70	1.70	1.55	6.40	2.24	5.22		
	(b) Diluted	3.51	1.51	1.49	4.75	2.25	5.24	3.87	1.70	1.55	5.27	2.24	5.22		



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STATEMENT OF UNAUDITED STANDALONE AND CONSOLIDATED ASSETS AND LIABILITIES AS ON 30th SEPTEMBER 2023

(Amount in Rs. Lakhs)

Particulars	As at	As at	As at	As at
	September 30, 2023	March 31, 2023	September 30, 2023	March 31, 2023
ASSETS				
Non-current assets				
Property, plant and equipment	2,076.21	2,002.10	2,086.64	2,012.54
Capital work-in-progress	686.13	320.73	686.13	320.73
Right of use asset	86.43	118.27	86.43	118.27
Intangible assets	85.67	79.04	85.67	79.04
Financial assets				
i. Loans	2,046.20	25.20	2,046.20	25.20
ii. Other financial assets	565.61	429.24	749.30	429.24
iii. Investments	109.53	109.53	76.90	76.90
Deferred tax assets (net)	20.17	26.85	20.17	26.85
Other non-current assets	118.53	172.47	122.60	175.54
Total Non-Current Assets	5,794.47	3,283.43	5,960.05	3,264.31
Current assets				
Inventories	4,279.74	3,337.65	4,396.68	3,454.58
Financial assets				
i. Trade receivables	2,373.21	2,346.37	2,919.26	2,356.20
ii. Cash and cash equivalents	85.24	45.45	89.67	47.65
iii. Loans	48.47	43.78	48.47	43.78
Income tax assets	31.86	77.08	31.88	77.08
Other current assets	1,745.93	1,734.07	1,849.95	1,743.54
Total Current Assets	8,564.46	7,584.40	9,335.90	7,722.83
Total Assets	14,358.93	10,867.83	15,295.95	10,987.14
EQUITY AND LIABILITIES				
Equity				
Equity share capital	2,481.40	1,110.37	2,481.40	1,110.37
Other equity	3,553.93	2,932.24	3,550.66	2,877.99
Non Controlling Interest			46.69	3.70
Total Equity	6,035.33	4,042.61	6,078.75	3,992.07
Liabilities				
Non-current liabilities				
Financial liabilities				
i. Borrowings	970.86	571.83	1,021.98	603.66
ii. Lease Liabilities	52.96	74.09	52.96	74.09
Employee benefit obligations	9.36	5.14	9.36	5.14
Total Non-Current Liabilities	1,033.18	651.07	1,084.30	682.90
Current liabilities				
Financial liabilities				
i. Borrowings	3,695.52	3,496.29	4,143.84	3,496.29
ii. Trade payables	1,692.57	1,246.97	2,016.39	1,380.24
iii. Other financial liabilities	916.22	710.44	957.88	712.13
iv. Lease Liabilities	25.10	39.89	25.10	39.89
Employee benefit obligations	-	2.41	-	2.41
Provision For Expenses	122.75	218.24	131.63	221.32
Other current liabilities	594.57	241.71	614.37	241.71
Income Tax Liabilities	243.69	218.19	243.69	218.19
Total Current Liabilities	7,290.41	6,174.15	8,132.90	6,312.18
Total Equity & Liabilities	14,358.93	10,867.83	15,295.95	10,987.14

For Tembo Global Industries Limited



Mr. Sanjay Patel
[Managing Director]
DIN: 01958033
Place: Mumbai
Date: 10-11-2023

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UNAUDITED STANDALONE AND CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED 30th SEPTEMBER 2023

(Amount in Rs. Lakhs)

Particulars	STANDALONE		CONSOLIDATED	
	Year ended 30-09-2023	Year ended 31-03-2023	Year ended 30-09-2023	Year ended 31-03-2023
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
A. CASH FLOW FROM OPERATING ACTIVITIES				
Profit before tax	859.84	790.81	952.31	787.73
Adjustments for:				
Depreciation and amortisation	133.84	258.61	133.84	258.61
Interest income	(7.88)	(19.26)	(7.88)	(19.26)
Unwinding of discount on security deposit	(0.64)	(1.46)	(0.64)	(1.46)
Unrealized foreign exchange (gain) / loss on operating activities	31.38	163.98	31.38	163.98
Interest and finance charges	170.34	338.37	170.69	338.37
Operating profit before working capital changes	1,186.88	1,531.05	1,279.70	1,527.97
Adjustments for:				
Increase / (Decrease) in trade payables	445.61	(369.27)	636.15	(369.27)
Increase / (Decrease) in other financial liabilities	205.78	540.17	245.75	540.17
Increase / (Decrease) in employee benefit obligation	1.81	2.41	1.81	2.41
Increase / (Decrease) in other current liabilities	257.36	(75.09)	282.97	(72.02)
(Increase) / Decrease in trade receivables	(26.85)	356.24	(563.06)	388.86
(Increase) / Decrease in inventories	(942.10)	(685.36)	(942.10)	(685.36)
(Increase) / Decrease in loans	(2,025.68)	20.07	(2,025.68)	(23.41)
(Increase) / Decrease in other current assets	(11.86)	(723.34)	(106.41)	(723.34)
(Increase) / Decrease in other non-current assets	53.94	(116.08)	52.94	(119.15)
(Increase) / Decrease in other non-current financial assets	(136.37)	(128.48)	(320.05)	(128.48)
Cash generated from operations	(991.47)	352.33	(1,457.99)	338.38
Taxes paid (net of refunds)	(160.75)	(157.63)	(165.89)	(158.91)
Net cash generated from operating activities	(1,152.22)	194.69	(1,623.88)	179.47
B. CASH FLOW FROM INVESTING ACTIVITIES				
Purchase of tangible/intangible assets	(548.15)	(731.78)	(541.52)	(731.78)
Investment In Equity Shares	-	(1.90)	-	(1.90)
Net cash (used in) investing activities	(548.15)	(733.68)	(541.52)	(733.68)
C. CASH FLOW FROM FINANCING ACTIVITIES				
Proceeds (Repayments) from Long Term Borrowings	399.03	(1,757.29)	418.32	(1,742.07)
Proceeds (Repayments) from Short Term Borrowings	199.23	1,780.85	647.54	1,780.85
Issue of Equity Shares	-	105.77	-	105.77
Issue of Equity Shares Warrants	1,371.03	-	1,371.03	-
Securities Premium on issue of Equity Shares	-	951.97	-	951.97
Dividend Paid	-	(132.24)	-	(132.24)
Lease Liabilities	(35.92)	106.18	(35.92)	106.18
Interest Received	(22.86)	(143.26)	(22.86)	(143.26)
Finance Cost	(170.34)	(338.37)	(170.69)	(338.37)
Net cash (used in) financing activities	1,740.16	573.60	2,207.42	588.82
Net increase in cash and cash equivalents (A+B+C)	39.79	34.62	42.02	34.62
Cash and cash equivalents at the beginning of the year	45.45	10.83	47.65	13.03
Cash and cash equivalents at the end of the year	85.24	45.45	89.67	47.65
Cash and cash equivalents comprise:				
Cash on hand	12.92	11.38	12.92	13.58
Balances with banks	72.32	34.07	76.75	34.07
Total	85.24	45.45	89.67	47.65

Note: The above cash flow statement has been prepared under "Indirect Method" specified in Ind AS 7 on "Cash Flow Statements".

For Tembo Global Industries Limited



 Mr. Sanjay Patel
 [Managing Director]
 DIN: 01958033
 Place: Mumbai
 Date: 10-11-2023

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Unaudited Segment Wise Revenue, Results and Capital Employed for the Quarter & Half Ended September 30, 2023

(Rs. in Lakhs, Except EPS)

Segment Results	STANDALONE						CONSOLIDATED					
	Quarter Ended			Year to date figures		Year Ended	Quarter Ended					Year Ended
	30-09-2023	30-06-2023	30-09-2022	30-09-2023	30-09-2022	31-03-2023	30-09-2023	30-06-2023	30-09-2022	30-09-2023	30-09-2022	31-03-2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Segment Revenue												
a) Manufacturing of Engineering Products	2,288.47	2,365.06	2,395.48	4,653.53	4,462.16	9,297.72	2,783.54	2,476.61	2,395.48	5,260.15	4,461.16	9,297.72
b) Trading of Fabrics of and Textile Materials	8,621.10	5,633.13	2,767.40	14,254.22	6,154.83	15,727.56	8,621.10	5,633.13	2,767.40	14,254.22	6,154.83	15,727.56
Net Sales/Income from Operations	10,909.57	7,998.19	5,162.88	18,907.75	10,616.99	25,025.29	11,404.64	8,109.74	5,162.88	19,514.38	10,615.98	25,025.29
Segment Results												
a) Manufacturing of Engineering Products	703.77	287.76	341.02	991.54	395.48	949.31	768.97	315.38	341.02	1,084.35	394.48	946.24
b) Trading of Fabrics of and Textile Materials	8.08	30.56	17.84	38.64	76.32	179.87	8.08	30.56	17.84	38.64	76.32	179.87
Total	711.86	318.32	358.86	1,030.18	471.80	1,129.18	777.05	345.94	358.86	1,122.99	470.79	1,126.11
Less : Finance Cost	(74.92)	(95.42)	(83.99)	(170.34)	(160.50)	(338.37)	(75.27)	(95.42)	(83.99)	(170.69)	(160.50)	(338.37)
Profit/(loss) after finance cost but before exceptional items	636.94	222.90	274.87	859.84	311.30	790.81	701.78	250.52	274.87	952.31	310.29	787.73
Exceptional Items (Net)	-	-	-	-	-	-	-	-	-	-	-	-
Total Profit/(Loss) before tax	636.94	222.90	274.87	859.84	311.30	790.81	701.78	250.52	274.87	952.31	310.29	787.73
Capital Employed												
Segment Assets												
a) Manufacturing of Engineering Product	12,588.54	6,457.72	8,983.36	12,588.54	8,983.36	8,745.35	13,525.56	6,771.81	9,132.23	13,525.56	9,132.23	8,864.67
b) Trading of Fabrics of and Textile Materials	1,770.39	2,446.15	1,414.79	1,770.39	1,414.79	2,122.48	1,770.39	2,446.15	1,414.79	1,770.39	1,414.79	2,122.48
Segment Liabilities												
a) Manufacturing of Engineering Products	7,905.94	4,720.62	6,518.02	7,905.94	6,518.02	6,691.99	8,799.55	4,910.95	6,718.43	8,799.55	6,718.43	6,861.86
b) Trading of Fabrics of and Textile Materials	417.65	4.88	33.78	417.65	33.78	133.22	417.65	4.88	33.78	417.65	33.78	133.22
Capital Employed (Segment Assets - Segment Liabilities)												
a) Manufacturing of Engineering Products	4,682.60	1,737.10	2,465.34	4,682.60	2,465.34	2,053.36	4,726.02	1,860.86	2,413.79	4,726.02	2,413.79	2,002.81
b) Trading of Fabrics of and Textile Materials	1,352.74	2,441.27	1,381.01	1,352.74	1,381.01	1,989.26	1,352.74	2,441.27	1,381.01	1,352.74	1,381.01	1,989.26
Total	6,035.33	4,178.38	3,846.35	6,035.33	3,846.35	4,042.61	6,078.75	4,302.14	3,794.80	6,078.75	3,794.80	3,992.07

For Tembo Global Industries Limited




Mr. Sanjay Patel
 [Managing Director]
 DIN: 01958033

Place: Navi Mumbai

Date: 10-11-2023

1. 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 10th November 2023
2. The financial result of the Company have been prepared in accordance with India Accounting Standards (Ind AS) as notified by the Ministry of Corporate Affairs pursuant to Section 133 of the Companies Act 2013 read with the Rule 3 of the Companies (Indian Accounting Standards) Rule, 2015 as Amended and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 and SEBI Circular dated July 05, 2016.
3. The Company operates in two business segment viz, Manufacturing of Engineering Products and Trading of Fabric and Textile Products as per Ind AS 108.
4. The company had issued and allotted warrant on a preferential basis up to 1800000 (Eighteen Lakhs only) fully convertible warrants (“Warrants”) to the person being an individual/entity not belonging to the Promoter Category (“Proposed Warrant Allottee”), based on the receipt of in-principle approval on June 27, 2023 and 584400 (Five Lakhs Eighty Four Thousand Four Hundred only) fully convertible warrants (“Warrants”) to the person being an individual/entity belonging to the Promoter and Promoter Group Category (“Proposed Warrant Allottee”), based on the receipt of in-principle approval on June 27, 2023, under Regulation 28(1) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for each convertible into, or exchangeable for, at an option of the Proposed Warrant Allottee, in one or more tranches, one Equity Share (pari- passu) of face value of INR 10/- (Indian Rupees Ten only) each, for cash at an issue price of INR 230/- (Indian Rupees Two Hundred and Thirty only) per Warrant (including a premium of INR 220/- per Warrant) which is more than the price as determined by the Board in accordance with the pricing guidelines prescribed under Chapter V of the SEBI ICDR Regulations (“Warrant Issue Price”) for an amount not exceeding INR 50,00,00,000 (Indian Rupees Fifty Crores), and to issue fresh Equity Shares on the conversion of Warrants on such terms and conditions as may be determined by the Board in accordance with the provisions of Chapter V of the SEBI ICDR Regulations or other applicable laws. As the warrant issue is fully and compulsorily convertible at the end of 18 months tenure, it as been classified and included as Equity as per IND AS 32 paragraph 11 Financial Liability sub para b(ii).
5. Diluted equity has been calculated by inclusion of underline Equity issuable on conversion of warrants after the end of 18 months tenure.
6. Figures of the pervious periods have been regrouped, whenever necessary, to correspond with the current period.

For Tembo Global Industries Limited



Mr. Sanjay Patel
[Managing Director]
DIN: 01958033
Place: Navi Mumbai
Date: 10-11-2023

Key Managerial Personnel (KMP)

Sanjay Patel	Managing Director
Shabbir Merchant	Additional Director
Fatema Kachwala	Director
Shalin Patel	Director
Raman Talwar	Additional Director
Kaushik Waghela	Additional Director
Smita Patel	Additional Director
Jehan variava	Independent Director
Jasbir Singh Anand	Independent Director
Karan Shinde	Additional Independent Director
Prakash Sanjay Karpe	Additional Independent Director
Ms. Tasneem Marfatia	Company Secretary & Compliance Officer
Ms. Saloni Sanjay Patel	Chief Financial officer

Relatives of Key Managerial Personnel

Piyush Patel	Promoter Group
Taruna Patel	Promoter
Priyanka Patel	Promoter Group
Rushil Patel	Promoter Group

Others

B.M. Electro Mechanical LLP
Tembo Exim Private Limited
Saketh Seven Star Industries Limited
Northstar Technical Services Limited
Tembo PES JV
Tembo USA Inc
Tembo LLC

For the Quarter Ended Sep 2023

Particulars	Relationship	Goods & Service	Remuneration	Interest Paid	Loans Taken	Loan Repayment	Closing Balance of Loans
Sanjay Patel	Managing Director	-	21.00	0.35	27.20	22.00	5.20
Shabbir Merchant	Additional Director	-	12.00	-	-	-	-
Fatema Kachwala	Director	0.87	24.00	1.92	513.42	496.50	24.00
Shalin Patel	Director	-	15.00	-	-	-	-
Kaushik Waghela	Additional Director	-	30.00	-	108.00	108.00	-
Smita Patel	Additional Director	-	-	5.24	280.70	202.70	103.00
Piyush Patel	Promoter Group	-	18.00	-	-	-	-
Taruna Patel	Promoter	-	-	5.20	109.00	12.12	101.02
Raman Talwar	Additional Independent Director	-	30.00	-	-	-	-
Ms. Tasneem Marfatia	Company Secretary & Compliance Officer	-	1.17	-	-	-	-
Northstar Technical Services Limited	Exhibition Expenses	5.00	-	-	-	-	-
Northstar Technical Services Limited	Business Promotion	4.08	-	-	-	-	-
Northstar Technical Services Limited	Rent Income	0.18	-	-	-	-	-
Northstar Technical Services Limited	Other income	0.71	-	-	-	-	-
Saketh Seven Star Industries Limited	Reimbursement of Exp	2.40	-	-	-	-	-
Saketh Seven Star Industries Limited	Job Work Charges	13.16	-	-	-	-	-
Saketh Seven Star Industries Limited	Share Service Cost	4.20	-	-	-	-	-
Saketh Seven Star Industries Limited	Purchase of Goods	277.22	-	-	-	-	-
Saketh Seven Star Industries Limited	Purchase of Capital Goods	15.65	-	-	-	-	-
Tembo PES JV	Other	-	-	-	447.12	371.41	75.71





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: - 10/11/2023

Dear Sir / Madam,

Sub: Declaration pursuant to Regulation 33(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

I, Sanjay Jashbhai Patel, Managing Director of Tembo Global Industries Limited (CIN: L29253MH2010PLC204331) ("the Company"), hereby declare that M/s. R. A. Kuvadia & Company, Chartered Accountants, (FRN: 040087W), the Statutory Auditors of the Company have issued an Limited Audit Report with unmodified opinion on the Un-Audited financial result (standalone and consolidated) of the Company for the Quarter ended 30th September, 2023. This declaration is given pursuant to Regulation 33(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended read with circular number CIR/CFD/CMD/SB/ZOIS dated May 27, 2016.

Kindly take note of the above.

Thanking you,

Yours faithfully,

For Tembo Global Industries Limited




Mr. Sanjay Jashbhai Patel
Managing Director
Place: Mumbai



R. A. KUVADIA & CO.
CHARTERED ACCOUNTANTS

11-12, Bibi Mansion, 1st Floor, Near Yoga Institute,
Prabhat Colony, Santacruz (East), Mumbai-400 055.
Mobile : +91 8369191242 / 8369514810
E-mail : rashmikantca@yahoo.co.in
cakuvadia@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 standalone financial results of **Tembo Global Industries Limited (Formerly Known as Saketh Exim Limited)** for the quarter and half year ended **30th September, 2023** 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.

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. Kuvadia & Co.
Chartered Accountants
FRN: 105487W**



**R. A. Kuvadia
(Proprietor)**

M. No. 040087

UDIN: 23040087BGTNNO5137

**Place: Mumbai
Date: 10.11.2023**



R. A. KUVADIA & CO.
CHARTERED ACCOUNTANTS

In Reply Please Quote

11-12, Bibi Mansion, 1st Floor, Near Yoga Institute,
Prabhat Colony, Santacruz (East), Mumbai-400 055.
Mobile : +91 8369191242 / 8369514810
E-mail : rashmikantca@yahoo.co.in
cakuvadia@gmail.com

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 and half year ended **30th September, 2023** ("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 amended.

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 thereunder 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 following subsidiaries viz. Wholly Owned Subsidiary Tembo Global LLC, Tembo USA Inc and PES Joint Venture.

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 subsidiaries and joint venture included in the consolidated unaudited financial results, whose interim financial statements /financial information /financial results reflect total assets of Rs.937.02 Lacs as at September 30 2023, total revenues from operations of Rs. 606.62 Lacs, total net profit after tax of Rs. 69.19 Lacs and total comprehensive profit of Rs. 69.19 Lacs and net cash inflow of Rs 2.22 Lacs for the period ended September 30, 2023, as considered in the consolidated unaudited financial results.

These interim financial statements / financial information / financial results 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 management report and the procedures performed by us as stated in paragraph 3 above.

Our report on the Statement is not modified in respect of these matters.

For R. A. Kuvadia & Co.

Chartered Accountants

FRN: 105487W



R. A. Kuvadia

(Proprietor)

M. No. 040087

UDIN: 23040087BGTNNN3732

Place: Mumbai

Date: 10.11.2023