



SUNGOLD
CAPITAL LIMITED

CIN: L65910GJ1993PLCO18956

November 09, 2022

To,
The Manager,
Corporate Relations Department
The Bombay Stock Exchange Limited,
P. J. Tower, Dalal Street,
Fort, Mumbai - 400 001

SCRIP CODE: 531433

Sub: Unaudited Financial Result for the Quarter and Half Year ended September 30, 2022

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, we are enclosing herewith the Unaudited Financial Result, Statement of Asset & Liability and Statement of Cash Flow along with the Limited Review Report of the Company for the quarter and half year ended September 30, 2022.

The Board Meeting was commenced at 04.00 pm and concluded at 05.00 pm.

Kindly take the same on your records and acknowledge the receipt of same.

Thanking You,

Yours Faithfully,

For Sungold Capital Limited


Shreya Shah
Company Secretary & Compliance Officer
Membership No. - A59076



Encl: As above

Registered Office Address:- House No.7/13,Opp White Tower,Station Road,Nandod,Rajpipla,Narmada - 393145

Corporate Office Address:- B/618,6thFloor,Jaswanti Allied Business Centre,Off:Ramchandra Lane Extn,Kachpada,Malad - West,Mumbai 400064

www.sungoldcapitallimited.com | sungold2006@gmail.com | info@sungoldcapitallimited.com

+91-8108756812 / 022-28891692

SUNGOLD CAPITAL LIMITED							
(CIN: L6510G1993PLC018956)							
Registered off: House no. 7/13 Opp White Tower, Station Road, Nandod Rajpipla Narmada Gujarat 393145							
Corporate off: B/618, Jaswanti Allied Business Centre, off: Ranchandra Lane Extn, Kachpada, Malad - West, Mumbai - 400064							
Website: www.sungoldcapitallimited.com e-mail: sungold2006@gmail.com, info@sungoldcapitallimited.com							
Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30/09/2022							
PART I	(Rs. in Lakhs except EPS)						
	QUARTER ENDED			Standalone		YEAR ENDED	
	30/09/2022	30/06/2022	30/09/2021	30/09/2022	30/09/2021	31/03/2022	31/03/2021
Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
Revenue from Operations							
Interest Income	44.030	45.541	34.695	89.571	72.313	128.576	171.616
Dividend Income	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Rental Income	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Fees and commission Income	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Net gain on fair value changes	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Net gain on derecognition of financial instruments under amortised cost category	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sale of products including Excise Duty	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sale of services	0.766	0.620	0.550	1.386	0.950	3.131	9.249
Others (to be specified)	0.000	0.000	0.000	0.000	0.000	0.000	0.000
1. Total Revenue from operations	44.796	46.161	35.245	90.957	73.263	131.707	180.865
2. Other Income (to be specified)	0.007	0.000	0.000	0.007	0.000	4.264	0.033
3. Total Income (1+2)	44.803	46.161	35.245	90.964	0.000	135.971	180.898
Expenses							
a. Cost of materials consumed	0.000	0.000	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	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	0.000	0.000
d. Employee benefits expense	11.404	17.973	10.825	29.177	23.890	53.411	81.053
e. Finance costs	0.000	0.000	0.000	0.000	0.000	0.000	0.000
f. Depreciation and amortisation expense	0.000	0.000	0.000	0.000	0.000	0.000	0.007
g. Fees and commission expense	0.000	0.000	0.000	0.000	0.000	0.000	0.000
h. Net loss on fair value changes	0.000	0.000	0.000	0.000	0.000	0.000	0.000
i. Net loss on derecognition of financial instruments under amortised cost category	0.000	0.000	0.000	0.000	0.000	0.000	0.000
j. Impairment on financial instruments	0.000	0.000	0.000	0.000	0.000	0.000	0.000
k. Other expenditure	31.317	24.935	20.313	56.252	42.740	77.726	95.712
4. Total Expenditure	42.721	42.908	31.138	85.629	66.630	131.137	176.772
5. Profit/(Loss) before exceptional items and tax (3-4)	2.082	3.253	4.107	5.335	6.633	4.834	4.126
6. Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000	0.000
7. Total profit before tax (5-6)	2.082	3.253	4.107	5.335	6.633	4.834	4.126
8. Tax expense							
(a) Current tax	0.131	0.205	0.671	0.336	0.829	1.217	0.967
(b) Deferred tax	0.000	0.000	0.000	0.000	0.000	0.000	0.105
Total Tax Expense	0.131	0.205	0.671	0.336	0.829	1.217	1.072
9. Net Profit (Loss) for the period from continuing operations after tax (7-8)	1.951	3.048	3.436	4.999	5.804	3.617	3.054
10. Profit (Loss) from discontinued operations before tax	0.000	0.000	0.000	0.000	0.000	0.000	0.000
11. Tax Expense of discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000	0.000
12. Net Profit (Loss) from discontinued operations after tax (10-11)	0.000	0.000	0.000	0.000	0.000	0.000	0.000
13. Profit (loss) for the period (9 + 12)	1.951	3.048	3.436	4.999	5.804	3.617	3.054
14. Other Comprehensive Income							
(A)(i) Items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000	0.000
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Subtotal (A)	0.000	0.000	0.000	0.000	0.000	0.000	0.000
(B)(i) Items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000	0.000
(ii) Income tax relating to items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Subtotal (B)	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Other Comprehensive Income (A + B)	0.000	0.000	0.000	0.000	0.000	0.000	0.000
15. Total Comprehensive Income for the period (13+14) (Comprising Profit (Loss) and other Comprehensive Income for the period)	1.951	3.048	3.436	4.999	5.804	3.617	3.054
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	0.000	0.000
Total profit or loss, attributable to non-controlling interests	0.000	0.000	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	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	0.000	0.000
18. Details of equity share capital							
Paid-up equity share capital	1840.350	1840.350	1840.350	1840.350	1840.350	1840.350	1840.350
Face value of equity share capital	10.000	10.000	10.000	10.000	10.000	10.000	10.000
17. Reserve excluding Revaluation Reserve as per balance sheet of previous	0.000	0.000	0.000	0.000	0.000	364.450	360.833
19. Earnings Per Share (EPS)(for continuing operations)							
a) Basic	0.011	0.017	0.019	0.027	0.032	0.020	0.017
b) Diluted	0.011	0.017	0.019	0.027	0.032	0.020	0.017
20. Earnings Per Share (EPS)(for discontinued operations)							
a) Basic	0.000	0.000	0.000	0.000	0.000	0.000	0.000
b) Diluted	0.000	0.000	0.000	0.000	0.000	0.000	0.000
21. Earnings per equity share (for continuing and discontinued operations)							
a) Basic	0.011	0.017	0.019	0.027	0.032	0.020	0.017
b) Diluted	0.011	0.017	0.019	0.027	0.032	0.020	0.017
22. Debt equity ratio	0.000	0.000	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	0.000	0.000
24. Interest service coverage ratio	0.000	0.000	0.000	0.000	0.000	0.000	0.000



SEGMENT REPORTING

PART-II Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED	
	30/09/2022	30/06/2022	30/09/2021	30/09/2022	30/09/2021	31/03/2022	31/03/2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)							
(a) Segment – Entertainment	0.100	0.400	0.250	0.500	0.480	1.990	8.200
(b) Segment – Software Development	0.666	0.220	0.300	0.886	0.470	1.141	1.049
(c) Segment – NBFC	44.037	45.541	34.695	89.578	72.313	132.840	171.649
(d) Unallocated	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Total	44.803	46.161	35.245	90.964	73.263	135.971	180.898
Less: Inter segment Revenue	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Net sales/Income From Operations	44.803	46.161	35.245	90.964	73.263	135.971	180.898
2. Segment Results (Profit(+)/ Loss (-) before tax and interest from Each segment)							
(a) Segment – Entertainment	0.069	0.120	0.054	0.190	0.094	1.304	2.283
(b) Segment – Software Development	0.120	0.040	0.180	0.160	0.220	0.570	0.409
(c) Segment – NBFC	1.893	3.093	3.873	4.985	6.319	2.960	1.434
(d) Unallocated	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Total	2.082	3.253	4.107	5.335	6.633	4.834	4.126
Less:							
(i) Interest**	0.000	0.000	0.000	0.000	0.000	0.000	0.000
(ii) Other Un-allocable Expenditure net off	0.000	0.000	0.000	0.000	0.000	0.000	0.000
(iii) In-allocable income	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Total Profit Before Tax	2.082	3.253	4.107	5.335	6.633	4.834	4.126
3. Capital Employed (Segment assets – Segment Liabilities)							
(a) Segment – Entertainment	0.335	0.313	0.296	0.335	0.296	0.303	0.311
(b) Segment – Software Development	0.000	0.000	0.000	0.000	0.000	0.000	0.000
(c) Segment – NBFC	2209.463	2207.534	2206.689	2209.463	2206.689	2204.496	2200.871
(d) Unallocated	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Total	2209.798	2207.847	2206.985	2209.798	2206.985	2204.799	2201.182

NOTES:

1. The above Standalone Unaudited Financial Results of the Company have been Reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on Wednesday November 09, 2022. 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 is operating with NBFC, Entertainment segments & software development. Accordingly, segment-wise information has been given. This is in line with the requirement of AS 17 "Segment Reporting".

3. The Company has adopted Indian Accounting Standards ('Ind AS') notified under section 133 of the Companies Act, 2013 ('the Act') read with the Companies (Indian Accounting Standards) Rules, 2015 from 01st April, 2019.

4. Previous year/period's figure has been rearranged/ regrouped wherever necessary.

For Sungold Capital Limited



Rajiv Kotia
Chairman & Managing Director
DIN: 00135912



Place: Rajpipla
Date: 09.11.2022.

SUNGOLD CAPITAL LIMITED

(CIN:L65910GJ1993PLC018956)

Registered off: House no. 7/13 Opp White Tower, Station Road, Nandod Rajpipla Narmada Gujarat 393145

Corporate off: B/618, Jaswanti Allied Business Centre, off: Ramchandra Lane Extn; Kachpada, Malad - West, Mumbai - 400064

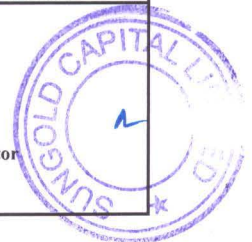
Website: www.sungoldcapitallimited.com E-mail: sungold2006@gmail.com, info@sungoldcapitallimited.com

Statement of Assets and Liabilities as at 30, September 2022.

	As at	As at
	September 30, 2022	March 31, 2022
	Unaudited	Audited
I. ASSETS		
(1) Financial Assets		
(a) Cash and cash equivalents		
(b) Bank balance other than (a) above	9,544	3,627
(c) Derivative financial instruments	0.000	0.000
(d) Receivables	0.000	0.000
(1) Trade Receivables	0.000	0.000
(2) Other Receivables	0.000	0.000
(e) Loans	2184.815	2184.531
(f) Investments	15.000	25.000
(g) Other Financial assets	0.000	0.000
(2) Non Financial Assets		
(a) Current Assets (net)	10.183	15.907
(b) Deferred tax assets (net)	0.000	0.000
(c) Property, Plant and Equipment	2.000	0.000
(d) Capital work-in-progress	0.000	0.000
(e) Intangible Assets Under Development	0.000	0.000
(f) Other Intangible assets	0.000	0.000
(g) Other non financial assets (to be specified)	0.000	0.000
TOTAL ASSETS	2221.542	2229.065
II. LIABILITIES AND EQUITY		
LIABILITIES		
(1) Financial Liabilities		
(a) Derivative financial instruments	0.000	0.000
(b) Payables		
(I) Trade payables		
(i) total outstanding dues of micro enterprises and small enterprises	0.000	0.000
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	0.937	5.396
(II) Other payables		
(i) total outstanding dues of micro enterprises and small enterprises	0.000	0.000
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	10.375	17.558
(c) Debt securities	0.000	0.000
(d) Borrowings (other than debt securities)	0.000	0.000
(e) Subordinated liabilities	0.000	0.000
(f) Other financial liabilities	0.000	0.000
(2) Non - Financial Liabilities		
(a) Current tax liabilities (net)	0.336	1.217
(b) Provisions	0.000	0.000
(c) Deferred tax liabilities (net)	0.095	0.095
(d) Other non- financial liabilities	0.000	0.000
EQUITY		
(a) Equity share capital	1840.350	1840.349
(b) Other Equity	369.449	364.450
TOTAL LIABILITIES AND EQUITY	2221.542	2229.065

For Sungold Capital Limited

Rajiv Kotia
 Mr. Rajiv Kotia
 Chairman & Managing Director
 DIN:00135912

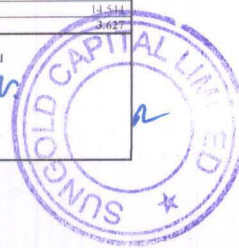


Place: Rajpipla
 Date: 09.11.2022

SUNGOLD CAPITAL LIMITED (CIN:L65910GJ1993PLC018956)		
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Corporate off: B/618, Jaswanti Allied Business Centre, off: Ramchandra Lane Extn, Kachpada, Malad - West, Mumbai - 400064		
Website: www.sungoldcapitallimited.com E-mail: sungold2006@gmail.com, info@sungoldcapitallimited.com		
Statement of Cash Flow for the Half Year ended as on 30, September 2022. (In Lakhs)		
Particulars	Six months ended 30.09.2022 Amount (in Rs.)	Year ended 31/03/2022 Amount (in Rs.)
Part I Statement of cash flows		
Cash flows from used in operating activities		
Profit before tax		
Adjustments for reconcile profit (loss)	5,335	4,834
Adjustments for finance costs	-	-
Adjustments for decrease (increase) in inventories	-	-
Adjustments for decrease (increase) in trade receivables, current	-	-
Adjustments for decrease (increase) in trade receivables, non-current	-	-
Adjustments for decrease (increase) in other current assets	5,724	(11,098)
Adjustments for decrease (increase) in other non-current assets	(0,284)	13,263
Adjustments for other financial assets, non-current	-	-
Adjustments for other financial assets, current	-	-
Adjustments for other bank balances	-	-
Adjustments for increase (decrease) in trade payables, current	(4,459)	(13,960)
Adjustments for increase (decrease) in trade payables, non-current	-	-
Adjustments for increase (decrease) in other current liabilities	(7,183)	(2,989)
Adjustments for increase (decrease) in other non-current liabilities	-	-
Adjustments for depreciation and amortisation expense	-	-
Adjustments for impairment loss reversal of profit or loss	-	-
Adjustments for provisions, current	-	-
Adjustments for provisions, non-current	-	-
Adjustments for other financial liabilities, current	-	-
Adjustments for other financial liabilities, non-current	-	-
Adjustments for unrealised foreign exchange losses/gains	-	-
Adjustments for dividend income	-	-
Adjustments for interest income	-	-
Adjustments for share-based payments	-	-
Adjustments for fair value losses (gains)	-	-
Adjustments for undistributed profits of associates	-	-
Other adjustments for which cash effects are investing or financing cash flow	-	-
Other adjustments to reconcile profit (loss)	-	-
Other adjustments for non-cash items	-	-
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	-	-
Total adjustments for reconcile profit (loss)	(6,202)	(14,784)
Net cash flows from (used in) operations	(0,867)	(9,950)
Dividends received	-	-
Interest paid	-	-
Interest received	(0,007)	(0,014)
Income taxes paid (refund)	(1,216)	(0,967)
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) operating activities	(2,090)	(10,931)
Cash flows from used in investing activities		
Cash flows from losing control of subsidiaries or other businesses	-	-
Cash flows used in obtaining control of subsidiaries or other businesses	-	-
Other cash receipts from sales of equity or debt instruments of other entities	-	-
Other cash payments to acquire equity or debt instruments of other entities	-	-
Other cash receipts from sales of interests in joint ventures	-	-
Other cash payments to acquire interests in joint ventures	-	-
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	-	-
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	-	-
Proceeds from sales of property, plant and equipment	-	-
Purchase of property, plant and equipment	(2,000)	-
Proceeds from sales of investment property	-	-
Purchase of investment property	-	-
Proceeds from sales of intangible assets	-	-
Purchase of intangible assets	-	-
Proceeds from sales of intangible assets under development	-	-
Purchase of intangible assets under development	-	-
Proceeds from sales of goodwill	-	-
Purchase of goodwill	-	-
Proceeds from biological assets other than bearer plants	-	-
Purchase of biological assets other than bearer plants	-	-
Proceeds from government grants	-	-
Proceeds from sales of other long-term assets	-	-
Purchase of other long-term assets	-	-
Cash advances and loans made to other parties	-	-
Cash receipts from repayment of advances and loans made to other parties	-	-
Cash payments for future contracts, forward contracts, option contracts and swap contracts	-	-
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	-	-
Dividends received	-	-
Interest received	0,007	0,014
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	10,000	-
Net cash flows from (used in) investing activities	8,007	0,014
Cash flows from used in financing activities		
Proceeds from changes in ownership interests in subsidiaries	-	-
Payments from changes in ownership interests in subsidiaries	-	-
Proceeds from issuing shares	-	-
Proceeds from issuing other equity instruments	-	-
Payments to acquire or redeem entity's shares	-	-
Payments of other equity instruments	-	-
Proceeds from exercise of stock options	-	-
Proceeds from issuing debentures notes bonds etc	-	-
Proceeds from borrowings	-	-
Repayments of borrowings	-	-
Payments of finance lease liabilities	-	-
Payments of lease liabilities	-	-
Dividends paid	-	-
Interest paid	-	-
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) financing activities	-	-
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	5,917	(10,917)
Effect of exchange rate changes on cash and cash equivalents	-	-
Effect of exchange rate changes on cash and cash equivalents	-	-
Net increase (decrease) in cash and cash equivalents	5,917	(10,917)
Cash and cash equivalents cash flow statement at beginning of period	3,627	14,544
Cash and cash equivalents cash flow statement at end of period	9,544	3,627

For Sungold Capital Limited

Rajiv Kotia
Chairman & Managing Director
DIN:00135912



Place: Rajpipla
Date: 09.11.2022



Bhatler & Company

CHARTERED ACCOUNTANTS

LIMITED REVIEW CERTIFICATE FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2022

To
The Board Members
M/s. Sungold Capital Limited

We have reviewed the accompanying statement of Unaudited Financial Result of **M/s. Sungold Capital Limited** for the quarter and half year ended September 30, 2022. 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


Daulal H. Bhatler
Proprietor
Membership No: 016937
UDIN: 22016937BCOQFU1547



Place:-Mumbai
Date: - 09.11.2022