

SANGRAHALAYA TIMBER AND CRAFTS LIMITED

L20101NL1985PLC002284

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2017

(Rupees in lakhs except EPS data)

S.NO.	PARTICULARS	STANDALONE RESULTS					
		Quarter Ended			Half Year Ended		Year Ended
		3 Month ended	Preceeding 3 Month ended	Corresponding 3 month ended in the previous year	6 Month ended	Corresponding 6 month ended	Previous year ended
		30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	31-Mar-17
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	21.98	46.52	22.24	68.50	44.23	87.92
2	Other Income	-	-	-	-	-	0.83
3	Total Revenue (1+2)	21.98	46.52	22.24	68.50	44.23	88.75
4	Expenses						
	(a) Purchase of stock	-	0.03	-	0.03	0.31	0.31
	(b) Change in inventory of finished goods, work in progress and stock in trade	-	-	-	-	-	4.64
	(c) Employee benefits expenses	-	-	0.78	-	1.56	3.12
	(d) Other expenses	0.30	21.16	3.03	21.46	3.49	12.68
	(e) Finance Costs	16.5	13.60	14.53	30.10	30.04	66.02
	(f) Provision	-	-	-	-	-	1.46
	Total Expenses	16.80	34.79	18.34	51.59	35.40	88.23
5	Profit before tax (3-4)	5.18	11.73	3.90	16.91	8.83	0.52
6	Tax Expenses						
	- Current tax	-	3.62	-	3.62	-	0.35
	- Deferred tax	-	-	-	-	-	-
7	Profit after tax (5-6)	5.18	8.11	3.90	13.29	8.83	0.17
8	Paid up equity share capital	2001	2001	2001	2001	2001	2001
9	Reserves excluding Revaluation Reserve	-	-	-	-	-	(149.07)
10	Basic and Diluted Earnings per Share ((Rs.)	0.03	0.04	0.02	0.07	0.04	0.00

STATEMENT OF UNAUDITED STANDALONE ASSETS AND LIABILITIES

	As at 30.09.2017	As at 31.03.2017
ASSETS		
<u>Non-Current Assets</u>		
(a) Non-Current Investments	389.73	389.73
(b) Long Term Loans and Advances	1,367.62	1,344.68
<u>Current Assets</u>		
(a) Inventories	1,125.62	1,125.62
(b) Trade Receivables	-	-
(c) Cash and Bank Balances	(0.82)	0.30
(d) Short - Term loans and advances	22.17	27.67
Total Assets	2,904.32	2,888.00
EQUITY AND LIABILITIES		
<u>EQUITY</u>		
(a) Share Capital	2,001.00	2,001.00
(b) Reserves and Surplus	(135.78)	(149.07)
<u>LIABILITIES</u>		
<u>Non-Current Liabilities</u>		
(a) Long Term Borrowings	752.09	748.09
(b) Long Term Provisions	19.21	19.21
<u>Current Liabilities</u>		
(a) Trade Payables	9.40	10.94
(b) Other Current Liabilities	254.68	254.11
(c) Short Term Provisions	3.73	3.73
Total Equity & Liabilities	2,904.32	2,888.00

Note:

- 1) The above statements has been reviewed by the audit committee and approved by the Board of Directors of the company at their meeting held on 8th Nov,2017. The statutory auditors have carried out a limited
- 2) The statement has been prepare in accordance with the Indian Accounting Standard (Ind AS) as prescribed under Section 133 of the Companies Act 2013 read with Rule of 3 of Companies (Indian Accounting
- 3) The company has used the format for Un-audited quarterly results as per the requirements of SEBI's circular dated July 5'2016, Ind AS and schedule III to the companies Act 2013 applicable to companies that are
- 4) Segment wise reporting as defined in Accounting Standards (AS-17) is not applicable, since the entire operation of the company relates to only one segment.
- 5) Figures for the previous periods/ year have been regrouped/ re classified, wherever necessary.

By Order of the Board

T. N. Dey

T N Dey

Director

DIN - 00343396

Place : Kolkata

Dated: 08.11.2017