

SANGRAHALAYA TIMBER AND CRAFTS LIMITED

Statement of Assets and Liabilities

(Figures in lacs.)

Sr. No.	Particulars	As at 31st March, 2018	As at 31st March, 2017
		(Audited)	(Audited)
A EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
	(a) Share Capital	2,001.0	2,001.00
	(b) Reserves and Surplus	(208.98)	(149.07)
		1,792.02	1,851.93
(2) Non - Current Liabilities			
	(a) Long Term Borrowngs	695.72	748.09
	(b) Long Term Provisions	19.50	19.21
		715.22	767.29
(3) Current Liabilities			
	(a) Trade Payables	7.52	10.94
	(b) Other Current Liabilities	1,039.91	254.11
	(c) Short-Term Provisions	0.35	3.73
		1,047.78	268.78
TOTAL EQUITY AND LIABILITIES		3,555.02	2,888.00
B ASSETS			
(1) Non-Current Assets			
	(a) Non-Current Investments	992.45	389.73
	(b) Long Term Loans and Advances	1,427.48	1,344.68
		2,419.93	1,734.41
(2) Current Assets			
	(a) Inventories	1,100.73	1,125.62
	(b) Cash and Bank Balances	4.36	0.30
	(c) Short - Term Loans and Advances	30.00	27.67
		1,135.09	1,153.59
TOTAL ASSETS		3,555.02	2,888.00

For SANGRAHALAYA TIMBER AND CRAFTS LIMITED

T. N. Dey

Tarak Nath Dey

Director

DIN:00343396



Place: Kolkata

Date: 28.05.2018

RAHUL BANSAL & ASSOCIATES
Chartered Accountants

33A, Jawaharlal Nehru Road
Suit-3, 6th Floor
Kolkata – 700 071
Email: carahulbansal@hotmail.com

Auditor's Report On Standalone Quarterly Financial Results and Year to Date Results of Sangrahalaya Timber and Crafts Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of **Sangrahalaya Timber and Crafts Limited**

We have audited the Standalone quarterly financial results of **Sangrahalaya Timber and Crafts Limited** for the quarter ended 31st March, 2018 and the year to date results for the period 1st April, 2017 to 31st March, 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared from interim financial statements, which are the responsibility of the company management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 / Indian Accounting Standard 34 (AS 25/ Ind AS 34 – Interim Financial Reporting) mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

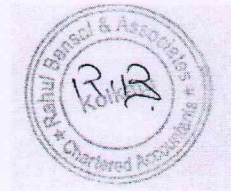
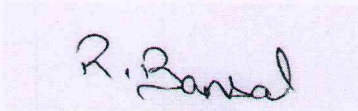
In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. Give a true and fair view of the net profit and for the quarter ended 31st March, 2018 as well as the year to date results for the period from 1st April, 2017 to 31st March, 2018.



Further, We also report that we have, on the basis of the books of accounts and other records and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of public shareholding, as furnished by the Company in Terms of Clause 33 of Listing Agreement and found correct.

For **RAHUL BANSAL & ASSOCIATES**
Chartered Accountants
(Firm Registration Number: 327098E)



Rahul Bansal
Partner
Membership No: 068619

Place: Kolkata
Date: May 28th, 2018

SANGRAHALAYA TIMBER AND CRAFTS LTD

CIN : L20101NL1985PLC002284

Corporate Office : 5, Gorky Terrace , 2nd Floor, Kolkata - 700 017

Phone : 033 6613 3300, E - mail : sangtcl17@gmail.com

Website : www.sangrahalaya.in

Date: May 28th, 2018

To
The Metropolitan Stock Exchange of India Ltd. (MSEI)
Vibgyor Towers, 4th Floor,
Plot No C 62, G-Block,
Opp. Trident Hotel,
Bandra Kurla Complex,
Bandra (E), Mumbai-400098, India.

SCRIP CODE: STCL

Sub: Declaration in respect of Auditors Report with Unmodified Opinion.

Ref: Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Madam/ Sir,

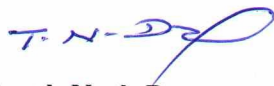
We hereby declare that the Statutory Auditors of the Company, Rahul Bansal & Associates, Chartered Accountants (Registration No.: 327098E), Kolkata, have issued the Audit Report with Unmodified Opinion in respect of the Audited Financial Results for the year ended on 31st March, 2018.

Kindly take the information on record.

Thanking you,

Yours faithfully,

For **Sangrahalaya Timber and Crafts Limited**



Tarak Nath Dey
Managing Director