

SANGRAHALAYA TIMBER & CRAFTS LIMITED

Part- 1: STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2018

(Rupees in lakhs except EPS data)

SR .NO.	PARTICULARS	STANDALONE RESULTS				
		Quarter Ended			Year Ended	
		31-Mar-18 Audited	31-Dec-17 Unaudited	31-Mar-17 Audited	31-Mar-18 Audited	31-Mar-17 Audited
1	Revenue from Operations	531.47	408.18	21.09	1,008.47	87.92
2	Other Income	0.39	-	-	0.39	0.83
3	Total Revenue (1+2)	531.86	408.18	21.09	1,008.86	88.75
4	Expenses					
	(a) Purchase of stock	132.51	852.21	-	984.51	0.31
	(b) Change in Inventories of finished goods, work in progress and stock in trade	478.05	(453.17)	4.64	24.88	4.64
	(c) Employee benefits expenses	1.70	-	0.78	1.70	3.12
	(e) Other expenses	1.51	3.46	1.12	5.09	14.14
	(f) Finance Costs	2.45	19.78	23.71	52.29	66.02
	Total Expenses	616.22	422.28	30.25	1,068.47	88.23
5	Profit before exceptional and extraordinary items and tax (3-4)	(84.36)	(14.10)	(9.16)	(59.61)	0.52
6	Exceptional Items	-	-	-	-	-
7	Profit before extraordinary items and tax (5-6)	(84.36)	(14.10)	(9.16)	(59.61)	0.52
8	Extraordinary Items					
9	Profit before tax (7-8)	(84.36)	(14.10)	(9.16)	(59.61)	0.52
10	Tax Expenses					
	- Current tax				-	0.35
	- Deferred tax				-	-
11	Profit for the period from continuing operations (9-10)	(84.36)	(14.10)	-9.16	-59.61	0.17
12	Profit/ (Loss) from discontinuing					
13	Tax expense of discontinuing operations	(84.36)	(14.10)	(9.16)	(59.61)	0.17
14	Profit/ (Loss) from discontinuing operations (after tax)					
15	Net Profit for the period (11-14)	(84.36)	(14.10)	(9.16)	(59.61)	0.17
16	Minority interest					
17	Net Profit after taxes, minority interest (15- 16)	(84.36)	(14.10)	(9.16)	(59.61)	0.17
18	Paid up equity share capital	2001	2001	2001	2001	2001
19	Reserves excluding Revaluation Reserve	(208.98)	(208.98)	(149.07)	(208.98)	(149.07)
20	Basic and Diluted Earnings per Share (before extraordinary items) (Rs.)	(0.42)	(0.07)	(0.05)	(0.30)	0.00
	Basic and Diluted Earnings per Share (after extraordinary items) (Rs.)	(0.42)	(0.07)	(0.05)	(0.30)	0.00

Note:

- 1) The above audited financial results have been reviewed and recommended for adoption by the Board of Directors by the audit committee and thereafter have been approved by the Board at their meeting held on 28.05.2018.
- 2) The figures for the quarter ended 31 March 2018 are the balancing figures between audited figures in respect of the financial year and published year to date and figures up to third quarter of the current financial year.
- 3) Figures for the previous periods/ year have been regrouped/ re classified, wherever necessary.
- 4) The company does not have any exceptional or extra-ordinary item to report for the above period and the company being an NBFC, excise duty related provision are not applicable to it.

By Order of the Board



T.N. Dey

Tarak Nath Dey
Director
'00343396

Place: Kolkata
Dated: 28.05.2018