

**Sangrahalaya Timber & Crafts Limited**  
CIN L20101NL1985PLC002284

**Part I**

**Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2018**

₹ in Lakhs

Particulars	3 months ended 30.09.2018	Corresponding 3 months ended	Preceding 3 months	Half-Year ended 30.09.201	Half-Year ended 30.09.2017	Year ended 31.3.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Revenue from operations</b>	1110.95	21.98	894.41	2005.36	68.50	1008.47
<b>2. Other Income</b>	2.26	0.00	0.00	2.26	0.00	0.39
<b>3. Total Revenue</b>	<b>1113.21</b>	<b>21.98</b>	<b>894.41</b>	<b>2007.62</b>	<b>68.50</b>	<b>1008.86</b>
<b>4. Expenses</b>						
a) Purchases of stock-in- trade	650.61	0.00	1070.76	1721.37	0.03	984.5
b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0.00	0.00	0.00	0.00	24.88
c) Employee benefits expense	0	0.00	0.00		0.00	1.70
d) Other Expenses	2.08	0.30	2.290	4.37	21.46	5.09
e) Finance cost	26.15	16.50	0.00	26.15	30.10	52.29
<b>Total Expenses</b>	<b>678.84</b>	<b>16.8</b>	<b>1073.05</b>	<b>1751.89</b>	<b>51.59</b>	<b>1068.47</b>
<b>5. Profit / (Loss) from ordinary activities before tax (3-4)</b>	<b>434.37</b>	<b>5.18</b>	<b>-178.64</b>	<b>255.73</b>	<b>16.91</b>	<b>-59.61</b>
<b>6. Tax expense</b>						
a) Current tax	134.22	0	0	134.22	3.62	0
b) Deferred tax	0	0	0	0.000	0	0
<b>9. Net profit / (loss) for the period after tax (5-6)</b>	<b>300.15</b>	<b>5.18</b>	<b>-178.64</b>	<b>121.51</b>	<b>13.29</b>	<b>-59.61</b>
<b>10. Paid-up equity share capital</b>	<b>2001</b>	<b>2001</b>	<b>2001</b>	<b>2001</b>	<b>2001</b>	<b>2001</b>
<b>12. Reserves excluding Revaluation Reserves</b>	<b>-87.47</b>	<b>0</b>	<b>0</b>	<b>-87.47</b>	<b>0</b>	<b>-208.98</b>
<b>14. Earning per share (Basic and D</b>	<b>0.15</b>	<b>0.03</b>	<b>-8.93</b>	<b>0.06</b>	<b>0.07</b>	<b>-0.3</b>

**Unaudited Statement of Assets and Liabilities as at September 30, 2018**

	As at 30.9.2018 Unaudited	As at 31.03.2018 Audited
<b>ASSETS</b>		
<b>1. Non Current Assets</b>		
a. Non- Current Investments	992.45	992.45
b. Long Term Loans and Advances	1429.44	1427.48
<b>2. Current Assets</b>		
a. Inventories	1100.73	1100.73
b. Trade Receivables	0	0
(c) Cash and cash equivalents	3.36	4.36
(d) Short Term loans and advances	52.39	30
<b>Total Assets</b>	<b>3578.37</b>	<b>3555.02</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
a. Share Capital	2001	2,001.00
b. Reserves and Surplus	-87.47	-208.98
<b>Liabilities</b>		
<b>1. Non Current Liabilities</b>		
a. Long Term Borrowings	668.44	695.72
b. Long Term Provisions	19.5	19.5
<b>2. Current Liabilities</b>		
a. Trade payables	7.14	7.52

b. Other current liabilities	835.19	1039.91
c. Short Term Provisions	134.57	0.35
<b>Total Equity and Liabilities</b>	<b>3578.37</b>	<b>3555.02</b>

1) The above statement has been reviewed by the audit committee and approved by the board of Directors of the company at their meeting held on November 12, 2018. The statutory auditors have carried out a limited review of the above financial results.

2) The statement had been prepared in accordance with the Indian Accounting standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of companies (Indian accounting standards) Rule, 2015 and Companies (Indian Accounting standard) Amendment Rules, 2016

3) The Company has used the format for Un-audited quarterly results as per the requirement of SEBI's circular dated July 5, 2016, Ind AS and Schedule III to the Companies Act, 2013 applicable to Companies that are required to comply with Ind AS. The inapplicable items in the format of the above results have not been disclosed.

4) Segment wise reporting as defined in Accounting Standard (AS 17) is not applicable, since the entire operation of the Company relates to one segment.

5) Figures for the previous periods/year have been regrouped/re classified, wherever necessary.

Place: Kolkata

Date: November 13, 2018

By Order of the Board



Tarak Nath Dey  
Director (DIN 00343396)