

SANGRAHALAYA TIMBER & CRAFTS LIMITED

CIN NO. L20101NL1985PLC002284

STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019

(Rupees in lakhs except EPS data)

SR .NO.	PARTICULARS	STANDALONE RESULTS				
		Quarter Ended			Year Ended	
		31-Mar-19	31-Dec-18	31-Mar-18	31-Mar-19	31-Mar-18
		Audited	Unaudited	Audited	Audited	Audited
1	Revenue from Operations	(70.97)	97.23	531.47	1,048.81	1,008.47
2	Other Income	-	0.15	0.39	-	0.39
3	Total Revenue (1+2)	(70.97)	97.38	531.86	1,048.81	1,008.86
4	Expenses					
	(a) Purchase of stock	-	-	132.51	1,251.00	984.51
	(b) Change in Inventories of finished goods, work in progress and stock in trade	(22.73)	(67.89)	478.05	(90.62)	24.88
	(c) Employee benefits expenses	0.42	0.24	1.70	0.66	1.70
	(e) Other expenses	1.30	0.47	1.51	4.25	5.09
	(f) Finance Costs	-	47.21	2.45	73.34	52.29
	Total Expenses	(21.01)	(19.97)	616.22	1,238.63	1,068.47
5	Profit before exceptional and extraordinary items and tax (3-4)	(49.96)	117.35	(84.36)	(189.82)	(59.61)
6	Exceptional Items	-	-	-	-	-
7	Profit before extraordinary items and tax (5-6)	(49.96)	117.35	(84.36)	(189.82)	(59.61)
8	Extraordinary Items	-	-	-	-	-
9	Profit before tax (7-8)	(49.96)	117.35	(84.36)	(189.82)	(59.61)
10	Tax Expenses					
	- Current tax	-	36.26	-	-	-
	- Deferred tax	-	-	-	-	-
11	Profit for the period from continuing operations (9-10)	(49.96)	81.09	(84.36)	(189.82)	(59.61)
12	Profit/ (Loss) from discontinuing	-	-	-	-	-
13	Tax expense of discontinuing operations	(49.96)	81.09	(84.36)	(189.82)	(59.61)
14	Profit/ (Loss) from discontinuing operations (after tax)	(49.96)	81.09	(84.36)	(189.82)	(59.61)
15	Net Profit for the period (11-14)	(49.96)	81.09	(84.36)	(189.82)	(59.61)
16	Minority interest	-	-	-	-	-
17	Net Profit after taxes, minority interest (15- 16)	(49.96)	81.09	(84.36)	(189.82)	(59.61)
18	Paid up equity share capital	2,001.00	2,001.00	2,001.00	2,001.00	2,001.00
19	Reserves excluding Revaluation Reserve	243.81	381.24	(208.98)	(398.83)	(208.98)
20	Basic and Diluted Earnings per Share (before extraordinary items) (Rs.)	(0.25)	0.41	(0.42)	(0.95)	(0.30)
	Basic and Diluted Earnings per Share (after extraordinary items) (Rs.)	(0.25)	0.41	(0.42)	(0.95)	(0.30)

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 29.05.2019.
- 2) The figures for the quarter ended 31 March 2019 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



Chand Ratan Modi
Director
343685

Place: Kolkata
Dated: 29.05.2019

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, 2019 and the year to date results for the period 1st April, 2018 to 31st March, 2019 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 there under 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 loss and for the quarter ended 31st March, 2019 as well as the year to date results for the period from 1st April, 2018 to 31st March, 2019.

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

R. Bansal



Rahul Bansal
Partner
Membership No: 068619

Place: Kolkata
Date: May 29th, 2019

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 29th, 2019

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,

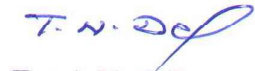
We hereby declare that the Statutory Auditors of the Company, Rahul Bansal & Associates, Chartered Accountants (Registration No.: 327098E), Kolkata, have issued the Audit Report with Unmodified Opinion in respect of the Audited Financial Results for the year ended on 31st March, 2019.

Kindly take the information on record.

Thanking you,

Yours faithfully,

For Sangrahalaya Timber and Crafts Limited



Tarak Nath Dey
Managing Director
Din No. 00343396