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

7th February, 2023

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

<u>Sub: Outcome of the Board Meeting held on 7th February, 2023</u> <u>SCRIP CODE: STCL</u>

Dear Sir,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith a copy of Un-audited Financial Results for the quarter ended 31st December, 2022.

Further issued the Limited Review Report with an unmodified opinion on the Standalone Unaudited Financial Result of the Company for the quarter ended 31st December, 2022.

Please take note that the meeting of the Board of Directors of the Company commenced at 1.00 P.M. and concluded at 1.30 P.M. on 07.02.2023.

Director

You are requested to kindly take a note of the above.

Thanking you,

For Sangrahalaya Timber and Crafts Limited.

SANGRAHALAYA TIMBER & CRAFTS LTD.

Tarak Nath Dey

Director

DIN: 00343396

Registered Office: P.O. Naginimora, Mom, Nagaland - 798 622

S. MANDAL & CO. CHARTERED ACCOUNTANTS

29D, SEVEN TANKS LANE DUM DUM JN.

KOLKATA -700 030

Phone:

2556-6768

2546-3269

Fax: (033) 2546-3269 E-Mail: S mondal co@yahoo.co.in

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To
The Board of Directors
SANGRAHALAYA TIMBER AND CRAFTS LTD
5,GORKY TERRACE, 2ND FLOOR
Kolkata – 700 017

- 1. We have reviewed the accompanying statement of unaudited quarterly financial results of **SANGRAHALAYA TIMBER AND CRAFTS LTD** (the "company") for the quarter ended 31ST Dec ,2022 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations an Disclosure Requirements) Regulations, 2015 , as amended .This Statement is the responsibility of the Company's Management and has been approved by the Board of directors . Our responsibility is to issue a report on the statement based on review .
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS-34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and the Circular, which is the responsibility of the Company's management and approved by the Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. A review of financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. we have not perform an audit and accordingly, we do not express an audit opinion.



- 4. Based on our review conducted and procedures performed as stated in paragraph 3 above and nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standard (IndAS), prescribed under Section 133 of the Companies Act, and other recognized accounting practices and policies thereon generally accepted in India, has disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed or it contains any material misstatement.
- 5. The Unaudited financial results of the company include a net loss of 19.5(in lacs) after tax for the quarter ended 31st Dec, 2022 as considered in the unaudited financial results .

For S. Mandal& Co. Chartered Accountants Frn: 314188E

H.C.Dey Partner

Membership Number: 050190 UDIN: 23050190BGYXED7571

Sangrahalaya Timber and Crafts Limited CIN-L20101NL1985PLC002284

Unaudited Financial Results for the Quarter ended 31st December, 2022

Particulars	Quarter Ended			9 Months		₹ in Lakhs
	3 months ended 31-DEC-2022	Corresponding 3 months ended 31-DEC-2021	Preeceeding 3 months ended 30-SEP-2022	9 Months ended 31-DEC-2022	Corrosponding 9 month ended 31-DEC-2021	Previous Year ended 31.03.2022
1.Revenue from operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
2. Other Income	-	24	-	343	-	6.92
3. Total Revenue	0.02		-	0.02		0.72
5. Total Revenue	0.02		-	0.02		6.92
4. Expenses						0.92
a) Purchases of stock-in- trade						
b) Changes in inventories of finished goods, work-in-progress	-		78			0.0
and stock-in-trade	-	**		=		0.00
c) Employee benefits expense	0.42					
d) Other Expenses	0.42 19.10	1.14	0.42	1.12	1.94	3.07
e) Finance cost	19.10	0.94	0.39	22.650	5.07	5.63
f) Impairment on Financial Instruments (Net)	-	-	-	-		27.89
Total Expenses	19.52	2.08	- 0.04			561.74
	19.32	2.08	0.81	23.77	7.01	598.33
5. Profit / (Loss) from ordinary activities before tax (3-4)	(19.50)	(2.08)	(0.91)	(22.55)		
6. Tax expense	(25100)	(2.00)	(0.81)	(23.75)	(7.01)	(591.41)
a) Current Tax			-			
b) Deferred Tax					-	=
c) Income Tax for Earlier Year			2	-		
7. Net profit / (loss) for the period after tax (5-6)	(19.50)	(2.08)	(0.81)	(23.75)	(7.01)	(591.41)
8.Other Comprehensive Income (net of tax)						
A)(i) Items that will not be reclassified to Statement of Profit & Loss		-	-		-	
(ii) Income tax relating to items that will not be reclassified to Statement of Profit & Loss	-	-	-	-	υ	•
B)(i) Items that will be reclassified to Statement of Profit & Loss	×		52	-		
(ii) Income tax relating to items that will be reclassified to Statement of Profit & Loss Text Lost - Comment of Profit & Loss		V.*		2	-	
Total Other Comprehensive Income for the period (net of tax)		1,7	•	-	-	
Total Comprehensive Income for the period (7+8)	(19.50)	(2.08)	(0.81)	(23.75)	(7.01)	(591,41)
10. Paid-up equity share capital	2.001.00					
	2,001.00	2,001.00	2,001.00	2,001.00	2,001.00	2,001.00
Earnings Per equity share of Rs.10/- each Basic and Diluted (not annualised in Rs.) 1.)The above unaudited financial results have been reviewed by	(0.10)	(0.01)	(0.004)	(0.12)	(0.04)	(2.956)

1.)The above unaudited financial results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors of the Company at their respective meetings held on 7th February'2023.

2.) The Statutory Auditors of the Company have carried out a limited review of the Standalone financial results for the quarter ended 31st Dec, 2022

3.) These Financial results have been prepared in accordance with the requirements of Indian Accounting Standard ('Ind AS') notified under Section 133 of the Companies of the Companies of the Companies (Indian Accounting Standard), Rules 2015 as amended.

4)The business of the Company falls within a single primary segment viz., financing, and hence, the disclosure requirement of Ind AS 108 - 'Operating Segments' is not applicable.

5) Figures pertaining to the previous period have been rearranged / regrouped, wherever considered necessary, to make them comparable with those of the current period.

UDIN 23050190BGYXED7571

Place: Kolkata Date: 07/02/2023

S. MANDAL & COUNTAINS Chartered Accountains

By Order of the Board

Chand Ratan Modi Director (DIN '00343685)