

SHRADHA PROJECTS LIMITED

CIN - L27109WB1992PLC054108

46C, RAFI AHMED KIDWAI ROAD, 3RD FLOOR, KOLKATA - 700 016

Email Id - khaitan@cal3.vsnl.net.in, Website: shradhaprojects.com, Phone - 033- 2217 4781/82

Statement of Unaudited Financial Results for the Quarter/Six Months ended 30th September, 2018

PART- I (₹ in Lacs)

Sl. No.	PARTICULARS	For the Qtr Ended			Half Year Ended		Year Ended
		30th Sept, 2018	30th June 2018	30th Sept, 2017	30th Sept, 2018	30th Sept, 2017	31st March, 2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Income From Operations						
1	Revenue From Operations	122.59	34.40	33.46	156.99	65.56	188.22
2	Other Income	16.10	0.87	23.00	16.97	23.90	36.19
3	Total Income From Operations	138.69	35.27	56.46	173.96	89.46	224.41
4	Expenditure :						
	(a) Purchase of Stock In Trade	188.34	-	-	188.34	-	-
	(b) Changes in Inventories of finished goods, Work In Progress and Stock In Trade	(57.41)	-	0.78	(57.41)	0.78	31.73
	(c) Employees Benefit Expenses	6.89	4.28	6.60	11.17	11.58	25.99
	(d) Financial Costs	3.35	2.83	3.54	6.18	7.33	13.81
	(e) Depreciation and Amortisation	12.15	9.82	14.22	21.97	28.44	56.89
	(f) Other Expenditure	8.54	8.70	4.79	17.24	14.06	24.59
	Total	161.86	25.63	29.93	187.49	62.19	153.01
5	Profit before exceptional and extraordinary items and tax (3 - 4)	(23.17)	9.64	26.53	(13.53)	27.27	71.40
6	Exceptional Items	-	-	-	-	-	-
7	Profit before extraordinary items and tax (5 + 6)	(23.17)	9.64	26.53	(13.53)	27.27	71.40
8	Extraordinary Items	-	-	-	-	-	-
9	Profit before tax (7 - 8)	(23.17)	9.64	26.53	(13.53)	27.27	71.40
10	Tax Expenses						
	1) Current tax	-	-	-	-	-	19.35
	2) Deferred tax	-	-	-	-	-	(6.91)
	3) Income tax for earlier year	1.67	-	-	1.67	-	0.001
13	Profit(Loss) for the period (11 + 12)	(24.84)	9.64	26.53	(15.20)	27.27	58.96
14	Paid Up Equity Share Capital (Face Value Rs. 10/- each)	771.24	771.24	771.24	771.24	771.24	771.24
15	Reserves (Excluding Revaluation Reserve as shown in Previous Year Balance Sheet)	-	-	-	-	-	4,252.79
16	Earning Per Share						
	1) Basic (Equity Share Face Value ₹ 10/- each)	(0.32)	0.12	0.34	(0.20)	0.35	0.76
	2) Diluted (Equity Share Face Value ₹ 10/- each)	(0.32)	0.12	0.34	(0.20)	0.35	0.76



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SEGMENT WISE REVENUE, RESULT AND CAPITAL EMPLOYED FOR THE QTR ENDED 30.09.2018

SL. NO.	PARTICULARS	FOR THE QUARTER ENDED		FOR THE SIX MONTH ENDED		YEAR ENDED
		30.09.18 Un-audited	30.09.17 Un-audited	30.09.18 Un-audited	30.09.17 Un-audited	31.03.18 Audited
1	Segment Revenue					
	a. Loan	32.64	31.78	67.04	63.88	126.70
	b. Dealing in Shares & Securities	89.95	0.90	89.95	0.90	15.62
	c. Dealing in Painting & Jewellery	-	-	-	-	45.90
	Net Sales / Income From Operation	122.59	32.68	156.99	64.78	188.22
2	Segment Result					
	a. Loan	26.62	28.24	60.86	56.55	112.90
	b. Dealing in Shares & Securities	(61.30)	0.12	(61.30)	0.12	3.41
	c. Dealing in Painting & Jewellery	-	-	-	-	26.38
	Less: Other unallocated expenditures net of unallocated Income	(11.51)	1.83	13.09	29.40	71.29
	Total Profit before Tax	(23.17)	26.53	(13.53)	27.27	71.40
3	Capital Employed					
	a. Loan	861.07	1,309.61	861.07	1,309.61	1,037.29
	b. Dealing in Shares & Securities	3,589.50	3,032.56	3,589.50	3,032.56	3,250.78
	c. Dealing in Painting & Jewellery	-	-	-	-	280.62
	d. Unallocated Corporate Assets less Liability	558.26	650.17	558.26	650.17	455.34
	Total	5,008.83	4,992.34	5,008.83	4,992.34	5,024.03

Notes:-

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 13, 2018. The Statutory Auditors have conducted a "Limited Review" of these Results in terms of Regulation 33 of the Securities Exchange Board of India (Listing Obligations & Disclosures Requirements) Regulations, 2015.
2. As the company has opted to publish the Standalone Financial Statement, Consolidated Financial Statements for the financial year shall be published along with 4th Quarter Results.
3. The company has reported segment wise information as per AS 17 in terms of Companies Accounting Standard) Rules, 2006.
4. Provision for Income Tax & Deferred Tax will be accounted for at the end of the financial year.
5. No Investors Complaints were pending at the beginning of the quarter and none were received during the quarter.
6. Previous Year figures are regrouped / reclassified, to confirm to the current period classification.

For and on behalf of Board of Directors

Place : Kolkata
Date : 13th November, 2018

S.L. Gupta

Director

DIN: 00041007



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(₹ in Lacs)

STATEMENT OF ASSETS & LIABILITIES

S.No	PARTICULARS	As at 30-Sep-18	As at 31-Mar-18
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	771.24	771.24
	(b) Reserves and surplus	4,237.59	4,252.79
	Sub-total - Shareholders' funds	5,008.83	5,024.03
2	Non-current liabilities		
	(a) Long Term Borrowings	190.90	96.83
	Sub-total - Non-current liabilities	190.90	96.83
3	Current Liabilities		
	(a) Short term borrowings	13.09	8.05
	(b) Other current liabilities	69.18	42.02
	(c) Short-term provisions	2.91	2.91
	Sub-total - Current liabilities	85.18	52.98
	TOTAL - EQUITY AND LIABILITIES	5,284.91	5,173.84
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	251.38	137.90
	(b) Non-current investments	3,134.08	3,134.10
	(c) Deferred Tax Assets (Net)	11.04	11.04
	(d) Long-term loans and advances	94.27	94.27
	(e) Other Non Current Assets	28.15	11.11
	Sub-total - Non-current assets	3,518.92	3,388.42
2	Current assets		
	(a) Inventories	556.43	499.02
	(b) Trade receivables	0.70	-
	(c) Cash and cash equivalents	34.93	32.49
	(d) Short-term loans and advances	1,159.14	1,244.45
	(e) Other Current Assets	14.79	9.46
	Sub-total - Current assets	1,765.99	1,785.42
	TOTAL- ASSETS	5,284.91	5,173.84

