

**SHRADHA PROJECTS LIMITED**

CIN - L27109WB1992PLC054108

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

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

( ` in Lacs)

**STATEMENT OF ASSETS & LIABILITIES (STANDALONE)**

S.No	PARTICULARS	As at 30-Sep-17	As at 31-Mar-17
		Unaudited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share Capital	771.24	771.24
	(b) Reserves and surplus	4,221.10	4,193.83
	<b>Sub-total - Shareholders' funds</b>	<b>4,992.34</b>	<b>4,965.07</b>
2	<b>Non-current liabilities</b>		
	(a) Long Term Borrowings	112.42	137.49
	(b) Long Term Provisions	1.12	1.12
	<b>Sub-total - Non-current liabilities</b>	<b>113.54</b>	<b>138.61</b>
3	<b>Current Liabilities</b>		
	(a) Short term borrowings	12.00	2.20
	(b) Other current liabilities	53.03	201.60
	(c) Short-term provisions	3.04	3.04
	<b>Sub-total - Current liabilities</b>	<b>68.07</b>	<b>206.84</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>5,173.95</b>	<b>5,310.52</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	166.35	194.79
	(b) Non-current investments	3,032.56	3,032.56
	(c) Deferred Tax Assets (Net)	4.12	4.12
	(d) Long-term loans and advances	196.25	191.90
	(e) Other Non Current Assets	13.73	20.59
	<b>Sub-total - Non-current assets</b>	<b>3,413.01</b>	<b>3,443.96</b>
2	<b>Current assets</b>		
	(a) Inventories	529.98	530.76
	(b) Trade receivables	-	5.84
	(c) Cash and cash equivalents	44.33	36.87
	(d) Short-term loans and advances	1,173.81	1,280.27
	(e) Other Current Assets	12.82	12.82
	<b>Sub-total - Current assets</b>	<b>1,760.94</b>	<b>1,866.56</b>
	<b>TOTAL- ASSETS</b>	<b>5,173.95</b>	<b>5,310.52</b>



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## Statement of Unaudited Financial Results (Standalone) for the Quarter/Six Months ended 30th September, 2017

### PART-I

( in Lacs)

Sl. No.	PARTICULARS	For the Qtr Ended			Half Year Ended		Year Ended
		30th Sept, 2017	30th June 2017	30th Sept, 2016	30th Sept, 2017	30th Sept, 2016	31st March, 2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>Income From Operations</b>						
1	Revenue From Operations	33.46	32.10	29.67	65.56	67.25	132.18
2	Other Income	23.00	0.90	22.54	23.90	24.34	32.76
3	<b>Total Income From Operations</b>	<b>56.46</b>	<b>33.00</b>	<b>52.21</b>	<b>89.46</b>	<b>91.59</b>	<b>164.94</b>
4	<b>Expenditure :</b>						
	(a) Purchase of Stock In Trade	-	-	-	-	0.66	0.66
	(b) Changes in Inventories of finished goods, Work In Progress and Stock In Trade	0.78	-	-	0.78	(0.66)	(3.45)
	(c) Employees Benefit Expenses	6.60	4.98	10.06	11.58	14.51	28.51
	(d) Financial Costs	3.54	3.79	4.99	7.33	10.20	11.58
	(e) Depreciation and Amortisation	14.22	14.22	2.25	28.44	4.31	28.90
	(f) Other Expenditure	4.79	9.27	4.43	14.06	9.44	10.68
	<b>Total</b>	<b>29.93</b>	<b>32.26</b>	<b>21.73</b>	<b>62.19</b>	<b>38.46</b>	<b>76.88</b>
5	Profit before exceptional and extraordinary items and tax (3 - 4)	26.53	0.74	30.48	27.27	53.13	88.06
6	Exceptional Items	-	-	-	-	-	-
7	Profit before extraordinary items and tax (5 + 6)	26.53	0.74	30.48	27.27	53.13	88.06
8	Extraordinary Items	-	-	-	-	-	-
9	Profit before tax (7 - 8)	26.53	0.74	30.48	27.27	53.13	88.06
10	Tax Expenses						
	1) Current tax	-	-	-	-	-	29.00
	2) Deferred tax	-	-	-	-	-	0.75
	Income tax for earlier year	-	-	-	-	-	3.16
13	Profit(Loss) for the period ( 11 + 12)	26.53	0.74	30.48	27.27	53.13	55.15
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)	-	-	-	-	-	4,193.83
16	Earning Per Share						
	1) Basic (Equity Share Face Value ` 10/- each)	0.34	0.01	0.40	0.35	0.69	0.72
	2) Diluted (Equity Share Face Value ` 10/- each)	0.34	0.01	0.40	0.35	0.69	0.72



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## SEGMENT WISE REVENUE, RESULT AND CAPITAL EMPLOYED (STANDALONE) FOR THE QTR ENDED 30.09.2017

SL. NO.	PARTICULARS	FOR THE QUARTER ENDED		FOR THE SIX MONTH ENDED		YEAR ENDED
		30.09.17	30.09.16	30.09.17	30.09.16	31.03.17
		Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	<b>Segment Revenue</b>					
	a. Loan	31.78	31.47	63.88	67.25	131.88
	b. Dealing in Shares & Securities	0.90	-	0.90	-	-
	c. Dealing in Paper & Paper Product	-	0.09	-	0.24	0.30
	<b>Net Sales / Income From Operation</b>	<b>32.68</b>	<b>31.56</b>	<b>64.78</b>	<b>67.49</b>	<b>132.18</b>
2	<b>Segment Result</b>					
	a. Loan	28.24	31.47	56.55	67.25	120.30
	b. Dealing in Shares & Securities	0.12	-	0.12	-	3.12
	Dealing in Paper & Paper Product	-	-	-	0.01	(0.03)
	Less: Other unallocated expenditures net of unallocated Income	1.83	0.99	29.40	14.12	35.33
	<b>Total Profit before Tax</b>	<b>26.53</b>	<b>30.48</b>	<b>27.27</b>	<b>53.14</b>	<b>88.06</b>
3	<b>Capital Employed</b>					
	a. Loan	1,309.61	1,076.58	1,309.61	1,076.58	906.58
	b. Dealing in Shares & Securities	3,032.56	3,558.12	3,032.56	3,558.12	3,263.18
	c. Dealing in Paper & Paper Product	-	0.34	-	0.34	-
	d. Unallocated Corporate Assets less Liability	650.17	328.01	650.17	328.01	795.31
	<b>Total</b>	<b>4,992.34</b>	<b>4,963.05</b>	<b>4,992.34</b>	<b>4,963.05</b>	<b>4,965.07</b>

**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 14, 2017. 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



DIN: 00041007

Place : Kolkata

Date : 14th November, 2017