

Sanmati Trading and Investment Limited

Reg Office: C-12, JVTS Garden, Chhattarpur Extension, New Delhi- 110074

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CIN: L65993DL1981PLC025518

(5)

Statement of Audited Standalone Financial Results for the Quarter ended 30th June, 2018

Part-I Particulars	Quarter Ended			(Rs. in Lakhs)
	30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Audited)	31.03.2018 (Audited)
Income				
(a) Revenue from operations	0	66.53	0.42	72.27
(b) Other income	0	1	0	1.00
Total income [(a) + (b)]	0	67.53	0.42	73.27
Expenses				
(a) Cost of materials consumed	0	0	0	0
(b) Purchases of stock-in-trade	0	0	0	0
(c) Changes in inventories of finished goods, work in progress and Stock- in- trade	0	0	0	0
(d) Employee benefits expense	0.27	0.24	0	0.24
(e) Depreciation and amortisation expense	0	0	0	
(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0	1.97	0.15	1.97
(i) Legal & Professional Charges	0.02	0.05	0.28	0.91
(ii) Rent Expenses	2.01	2.01	0	2.68
(iii) ROC Filing Fees	0.06	0.05	0	0.15
(iv) Rates & Taxes	0.3	0.07	0	2.06
(v) Accounting Charges	0	0	0	0
(vi) Travelling Expenses	0	0.45	0	0.45
(vii) Audit Fees	0	0.5	0	0.5
(viii) Electricity Charges	0	0	0.16	0.45
(ix) Office Expenses	0	0	0	0
Total expenses [(a) to (h)]	2.66	5.34	0.59	9.41
Profit / (Loss) from operations before exceptional items and tax (1-2)	-2.66	62.19	-0.17	63.86
Other Losses	0	0.15	0	0
Finance Costs	0	58.9	0	58.9
Exceptional items	0	0	0	0
Profit / (Loss) before tax [3-4]	-2.66	3.44	-0.17	4.96
Tax expenses				
Current tax				
Deferred tax	0	0	0	0
Net Profit / (Loss) after tax [5-6]	-2.66	3.44	-0.17	4.96
Other comprehensive Income/ (Expense) for the period	0	0	0	0
Total Comprehensive Income / (Loss) for the period [7+8]	0.00	0.00	0.00	0.00
Paid-up equity share capital (Face Value Rs. 10/- per Share)	44.75	44.75	44.75	44.75
Reserve (excluding Revaluation Reserves)	1277.71	1277.71	1277.67	1277.71
Earnings per share (Face value of Rs. 10/- per share) (not)				
(a) Basic	-0.59	0.77	-0.04	1.11
(b) Diluted	-0.59	0.77	-0.04	1.11

Notes:

1. The above results have been reviewed by the Audit Committee held on 14.08.2018 and at the Board Meeting of the Company held on 14.08.2018

2. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

3. The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30 November, 2015 has been modified to comply with the requirements of SEBI's circular dated 5 July 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013, which are applicable to Companies that are required to comply with Ind AS.

4. Figures of the quarter ended 31st March, 2018 and 31st March, 2017 are the balancing figures between audited figures in respect of the full financial year and the year to date figures upto the third quarter of the relevant financial year which were subject to limited review by auditors.

For SANMATI TRADING AND INVESTMENTS LIMITED

Rajaji Sundaram
RAJAJI SUNDARAM
DIRECTOR
DIN: 00447484

