

Sanmati Trading and Investment Limited

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

Email-id: rajisundaram@gmail.com Tel No: 011-26806074

CIN: L65993DL1981PLC025518

(5)

Statement of Audited Standalone Financial Results for the Quarter ended 31st March, 2018

(Rs. in Lakhs)

Part-I Particulars	Quarter Ended		Year To Date		Year Ended
	31.03.2018 Audited	31.12.2017 (Unaudited)	31.03.2017 (Unaudited)	31.03.2018 (Audited)	31.03.2017 (Audited)
Income					
(a) Revenue from operations	25.95	15.32	25.14	72.27	70.39
(b) Other income	1	0	0	1.00	0.00
Total Income [(a)+(b)]	26.95	15.32	25.14	73.27	70.39
Expenses					
(a) Cost of materials consumed	0	0	0	0	0.00
(b) Purchases of stock-in-trade	0	0	0	0	0.00
(c) Changes in inventories of finished goods, work in progress and Stock-in-trade	0	0	0	0	0.00
(d) Employee benefits expense	0.24	0	0.4	0.24	1.12
(e) Depreciation and amortisation expense	0	0	0	0	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.34	0.01	0.03	9.28	1.34
(i) Legal & Professional Charges	0	0	0	0	0.00
(ii) Rent Expenses	2.01	0.67	0	0	0
(iii) ROC Filing Fees	0	0.08	0	0	0
(iv) Rates & Taxes	0	0	0	0	0
(v) Accounting Charges	0	0	0.08	0	0
(vi) Travelling Expenses	0	0.04	0	0	0
(vii) Audit Fees	0	0.13	0.09	0	0
(viii) Electricity Charges	0	0.07	0	0	0
(ix) Office Expenses	0	0	0	0	0
Total expenses [(a) to (h)]	2.59	1	0.6	9.52	2.46
Profit / (Loss) from operations before exceptional items and tax (1-2)	24.36	14.32	24.54	63.75	67.93
Other Losses	1.7	0	0	0	0
Finance Costs	14.76	14.76	16.17	58.9	64.66
Exceptional items	0	0	0	0	0
Profit / (Loss) before tax [3-4]	7.9	-0.44	8.37	4.85	3.27
Tax expenses					
Current tax	0	0	0	1.76	0.99
Deferred tax					
Net Profit / (Loss) after tax [5-6]	7.90	-0.44	8.37	3.09	2.28
Other comprehensive Income / (Expense) for the period	0	0	0	0	0
Total Comprehensive Income / (Loss) for the period [7+8]	0.00	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	44.75
Reserve (excluding Revaluation Reserves)	1280.81	1274.64	1277.67	1280.81	1277.67
Earnings per share (Face value of Rs. 10/- per share) (not)					
(a) Basic	1.77	-0.10	1.87	0.69	0.51
(b) Diluted	1.77	-0.10	1.87	0.69	0.51

Notes:

1. The above results have been reviewed by the Audit Committee held on 30.05.2018 and at the Board Meeting of the Company held on 30.05.2018

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

RAJALAKSHMI SUNDARAM
DIRECTOR
DIN: 00447484

