

SHASHANK TRADERS LIMITED

CIN : L52110DL1985PLC021076


Regd. Off. : 1006, Arunachal Building, 19, Barakhamba Road, Connaught Place, New Delhi-110001

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2016

Sno.	Particulars	(Amount in Lacs)				
		3 months ended 31.03.2016 (Audited)	Preceding 3 months ended 31.12.2015 (Unaudited)	Corresponding 3 months ended 31.03.2015 (Audited)	Year ended 31.03.2016 (Audited)	Previous year ended 31- 03-15 (Audited)
1	Income from Operations					
	a. Net Sales/ Income from operation (Net of excise duty)	1.93	8.50	19.17	20.96	19.17
	b. Other Operating Income	0.45	-	(12.79)	0.96	0.58
	Total Income from Operations (net)	2.38	8.50	6.38	21.92	19.75
2	Expenses					
	a. Cost of material consumed	-	-	-	-	-
	b. Purchase of Stock in Trade	-	4.65	4.06	11.35	10.24
	c. Changes in inventories of finished goods, work in progress & stock in trade	-	-	-	-	-
	d. Employee benefits expense	1.31	1.68	-	3.95	5.20
	e. Depreciation & amortisation expenses	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.84	0.45	6.76	3.07	3.38
	Total Expenses	2.15	6.78	10.82	18.37	18.82
3	Profit/(Loss) from operations before other income, Finance Costs and Exceptional Items(1-2)	0.23	1.72	(4.44)	3.55	0.93
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	0.23	1.72	(4.44)	3.55	0.93
6	Finance Costs	-	-	-	0.01	0.01
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6)	0.23	1.72	(4.44)	3.54	0.92
8	Exceptional Items	-	-	-	-	-
9	Profit/(loss) from Ordinary Activities before tax (7+8)	0.23	1.72	(4.44)	3.54	0.92
10	Tax Expense					
	a) Current Tax	0.06	0.53	(1.44)	1.09	0.18
	b) Deferred Tax Lia/(Assets)	-	-	-	-	-
	c) Short Provision	-	-	-	0.11	-
11	Net Profit/Loss from Ordinary Activities after Tax (9+10)	0.17	1.19	(3.00)	2.34	0.74
12	Extra ordinary items (net of tax expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	0.17	1.19	(3.00)	2.34	0.74
14	Share of Profit/(Loss) of Associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	0.17	1.19	(3.00)	2.34	0.74
17	Paid up Equity Share Capital (Rs. 10/- per share)	309.38	309.38	309.38	309.38	309.38
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-
19	Earning per share (before extra ordinary items) of Rs. 10/- per share. (not annualised)					
	a) Basic	0.01	0.04	(0.10)	0.08	0.02
	b) Diluted	0.01	0.04	(0.10)	0.08	0.02
20	Earning per share (after extra ordinary items) of Rs. 10/- per share. (not annualised)					
	a) Basic	0.01	0.04	(0.10)	0.08	0.02
	b) Diluted	0.01	0.04	(0.10)	0.08	0.02

Notes :

- The above Results for the year ended March 31, 2016 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 28th May, 2016
- The Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- The Company operates in a single segment and the results pertain to a single segment as per AS 17 issued by the ICAI.
- Previous year/period figures have been regrouped/rearranged, wherever necessary to make them comparable with the current period figure.
- No investors complaint was pending on 1st January, 2016 and on 31st March, 2016 and no complaint was received during the quarter under review.
- The control of the company has been changed on 03/02/2016 pursuant to open offer made by Mr. Praveen Jaswantrai Jain in terms of Regulation 3(1) & Regulation 4 of SEBI (SAST) Regulations, 2011 for substantial acquisition of shares and change in control and management. Mr. Praveen Jaswantrai Jain has been inducted as the sole promoter of the company w.e.f. 03/02/2016.

For and on behalf of Board of Directors of
Shashank Traders Limited

 (Shatrughan Sahu)
 Director
 DIN: 00343726
Place: New Delhi
Date : 28.05.2016

(Amount in Lacs)

STATEMENT OF ASSETS AND LIABILITIES

S.NO	Particulars	As at 31st	As at 31st
		March, 2016	March, 2015
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	309.38	309.38
	(b) Reserves and Surplus	15.59	13.25
	(c) Money received against share warrants	-	-
	Sub Total - Shareholders' Funds	324.97	322.63
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-Current Liabilities		
	(a) Long-Term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long term provisions	-	-
	Sub Total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payable	-	1.64
	(c) Other current Liabilities	1.76	2.66
	(d) Short-term provisions	1.09	-
	Sub Total - Current liabilities	2.85	4.30
	TOTAL-EQUITY AND LIABILITIES	327.82	326.93
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	307.40	305.80
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub Total - Non-current assets	307.40	305.80
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivable	0.28	3.28
	(d) Cash and cash equivalents	18.13	16.57
	(e) Short-term loans and advances	-	-
	(f) Other current assets	2.01	1.28
	Sub Total - Current assets	20.42	21.13
	TOTAL - ASSETS	327.82	326.93

For and on behalf of Board of Directors of
Shashank Traders Limited

Place: New Delhi
Date : 28.05.2016

Shatrughan
(Shatrughan Sahu)
Director
DIN: 00343726

