

SHASHANK TRADERS LIMITED

CIN : L52110DL1985PLC021076

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 30, 2016

S No.	Particulars	3 months ended 30.09.2016 (Unaudited)	Preceding 3 months ended 30.06.2016 (Unaudited)	Corresponding 3 months ended 30.09.2015 (Unaudited)	Year to date figures for the current period ended 30.09.2016 (unaudited)	Year to date figures for the previous period ended 30.09.2015 (unaudited)	(Rs. in lacs) Previous year ended 31-03-16 (Audited)
1	Income from Operations						
	a. Net Sales/ Income from operation (Net of excise duty)	6.11	1.49	9.25	7.60	10.53	20.96
	b. Other Operating Income	-	0.79	-	0.79	0.51	0.96
	Total Income from Operations (net)	6.11	2.28	9.25	8.39	11.04	21.92
2	Expenses						
	a. Cost of material consumed	-	-	-	-	-	-
	b. Purchase of Stock in Trade	2.55	-	6.32	2.55	6.70	11.35
	c. Changes in inventories of finished goods, work in progress & stock in trade	-	-	-	-	-	-
	d. Employee benefits expense	1.06	1.30	0.48	2.36	0.96	3.95
	e. Depreciation & amortisation expenses	-	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.90	0.30	0.91	2.20	1.78	3.07
	Total Expenses	5.51	1.60	7.71	7.11	9.44	18.37
3	Profit/(Loss) from operations before other income, Finance Costs and Exceptional Items(1-2)	0.60	0.68	1.54	1.28	1.60	3.55
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	0.60	0.68	1.54	1.28	1.60	3.55
6	Finance Costs	0.03	-	0.01	0.03	0.01	0.01
	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6)	0.57	0.68	1.53	1.25	1.59	3.54
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(loss) from Ordinary Activities before tax (7+8)	0.57	0.68	1.53	1.25	1.59	3.54
10	Tax Expense	0.18	0.21	0.48	0.39	0.50	1.20
11	Net Profit/Loss from Ordinary Activities after Tax (9+10)	0.39	0.47	1.05	0.86	1.09	2.34
12	Extra ordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	0.39	0.47	1.05	0.86	1.09	2.34
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)	0.39	0.47	1.05	0.86	1.09	2.34
17	Paid up Equity Share Capital (Rs. 10/- per share)	309.38	309.38	309.38	309.38	309.38	309.38
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	15.59
19	Earning per share (before extra ordinary items) of Rs. 10/- per share. (not annualised)						
	a) Basic	0.01	0.02	0.03	0.03	0.04	0.08
	b) Diluted	0.01	0.02	0.03	0.03	0.04	0.08
20	Earning per share (after extra ordinary items) of Rs. 10/- per share. (not annualised)						
	a) Basic	0.01	0.02	0.03	0.03	0.04	0.08
	b) Diluted	0.01	0.02	0.03	0.03	0.04	0.08

Notes :

- The above Results for the quarter ended and half year ended September 30, 2016 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 14th November, 2016
- 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.
- The statement of unaudited financial results for the quarter and half year ended 30th September, 2016 has been prepared following the same accounting policies as were followed in the annual financial statement for the year ended 31st March, 2016.
- No investors complaint was pending on 1st July, 2016 and on 30th September, 2016 and no complaint was received during the quarter under review.
- The Limited Review Report of the unaudited financial results has been carried out by the Statutory Auditors of the Company.

Place: New Delhi
Date : 14th November, 2016

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

Shatrughan Sahu
(Shatrughan Sahu)
Director

DIN: 00343726



(Amount in Lacs)

STATEMENT OF ASSETS AND LIABILITIES			
S.NO	Particulars	As at 30th	As at 31st
		September, 2016 Un-audited	March, 2016 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	309.38	309.38
	(b) Reserves and Surplus	16.45	15.59
	(c) Money received against share warrants	-	-
	Sub Total - Shareholders' Funds	325.83	324.97
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	-	-
	(c) Other current Liabilities	13.50	1.76
	(d) Short-term provisions	1.48	1.09
	Sub Total - Current liabilities	14.98	2.85
	TOTAL-EQUITY AND LIABILITIES	340.81	327.82
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	307.40	307.40
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub Total - Non-current assets	307.40	307.40
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivable	0.28	0.28
	(d) Cash and cash equivalents	4.52	18.13
	(e) Short-term loans and advances	-	-
	(f) Other current assets	28.61	2.01
	Sub Total - Current assets	33.41	20.42
	TOTAL - ASSETS	340.81	327.82

For and On behalf of the Board of Directors of
Shashank Traders Limited

Place: New Delhi

Date : 14th November, 2016

Shatrughan Sahu
(Shatrughan Sahu)

Director

DIN: 00343726

