

SVARNIM TRADE UDYOG LIMITED
(CIN No: L65993WB1982PLC035067)

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017 (In Rupees)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2017 (Unaudited)	30-09-2017 (Unaudited)	31-12-2016 (Unaudited)	31-12-2017 (Unaudited)	31-12-2016 (Unaudited)	31-03-2017 (Audited)
I	Income From Operations	25,839,285.00	25,545,960.00	26,089,285.00	91,917,755.00	76,243,632.00	84,478,892.00
II	Other Income						
III	Total Income from operations (I + II)	25,839,285.00	25,545,960.00	26,089,285.00	91,917,755.00	76,243,632.00	84,478,892.00
IV	Expenses						
	(a) Cost of materials consumed	24,764,285.00	24,520,615.00	25,097,892.00	87,790,784.00	72,785,355.00	87,327,865.00
	(b) Purchase of stock-in-trade						
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade						
	(d) Employee benefits expense	142,500.00	125,600.00	92,800.00	425,000.00	273,400.00	384,600.00
	(e) Depreciation and amortisation expense						
	(f) Finance Cost						
	(g) Other expenses	148,650.00	132,550.00	126,700.00	474,720.00	376,600.00	502,700.00
	Total Expenses	25,055,435.00	24,778,765.00	25,317,392.00	88,690,504.00	73,435,355.00	88,215,165.00
V	Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)	783,850.00	767,195.00	771,893.00	3,227,251.00	2,808,277.00	263,727.00
VI	Exceptional Items						
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	783,850.00	767,195.00	771,893.00	3,227,251.00	2,808,277.00	263,727.00
VIII	Extra Ordinary Items						
IX	Net Profit/(Loss) before tax (VII-VIII)	783,850.00	767,195.00	771,893.00	3,227,251.00	2,808,277.00	263,727.00
X	Tax Expense :						
	(1) Current Tax						
	(2) Deferred Tax						
	Total Tax Expenses						
XI	Net profit /(Loss) for the period from continuing operations (IX-X)	783,850.00	767,195.00	771,893.00	3,227,251.00	2,808,277.00	263,727.00
XII	Profit /(Loss) for the period from discontinuing operations						
XIII	Tax expense of discontinuing operations						
XIV	Profit /(Loss) for the period from discontinuing operations (after tax)						
XV	Profit (Loss) for the period (XI + XIV)	783,850.00	767,195.00	771,893.00	3,227,251.00	2,808,277.00	263,727.00
XVI	Other Comprehensive Income						
XVII	Total Comprehensive Income						
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	24,315,000.00	24,315,000.00	24,315,000.00	24,315,000.00	24,315,000.00	24,315,000.00
XVIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	14,673,805.00	14,673,805.00	14,410,283.00	14,673,805.00	14,393,284.00	14,763,805.00
XX	Earnings Per Share (EPS)						
	(a) Basic	0.05	0.05	0.05	0.12	0.04	0.02
	(b) Diluted	0.05	0.05	0.05	0.12	0.04	0.02

Notes:

- The above results are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs. The results for the previous periods have been restated as per Ind AS. The standalone financial results of the Company for the quarter and nine months ended 31st December, 2017 have been reviewed by the Audit Committee at their meeting held on 14th February, 2018 and have been approved by the Board of Directors at its meeting held on 14th February 2018.
- Reconciliation of Net Profit & Equity as previously reported under India GAAP (IGAAP) and Ind-AS for the quarters/periods are presented as under:

Particulars	31-12-2017 (Unaudited)	31-12-2016 (Unaudited)
Net Profit/Equity as per IGAAP	-	-
Appreciation/ (Diminution) in value of Investments		
Reclassification of Net Actuarial (Gain) / Loss on employee defined benefit obligation to other comprehensive income	-	-
Net Profit/Equity as per Ind-AS	-	-
Other Comprehensive Income		
Total Comprehensive Income/Equity as per Ind-AS	-	-
- The standalone financial results of the Company for the quarter and nine months ended 31st December, 2017 have been unaudited by the Statutory Auditors.
- Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter/nine months ended 31st December, 2017.
- Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

For Svarnim Trade Udyog Limited



Place: Kolkata
Dated: 14.02.2018

Director
DIN No: 07569798