

SUCHITRA FINANCE & TRADING CO. LTD

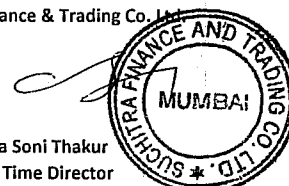
Regd.Off : B/306-309, Dynasty Business Park, Opp. Sangam Cinema, Andheri(E), Mumbai-400 059
Tel No.:022-61115222, Fax No.022-28227865, Email id: suchitra@sangamgroup.com, www.sftc.co.in
CIN: L65910MH1981PLC234305

PART I: Statement of Audited Financial Results for the financial year ended 30th September, 2017

(Rs. in Lacs)

S. No.	PARTICULARS	3 months ended 30/09/2017	3 months ended 30/06/2017	Corresponding 3 Months ended 30/09/2016 in the previous year	Year to date figures for the Current period ended 30/09/2017	Year to date figures for the corresponding period ended 30/09/2016	Previous Year ended 31/03/2017
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Income From Operations						
	(a) Revenue from Operations	560.28	528.36	174.84	1,088.64	321.71	1,269.91
	(b) Other Income	Nil	0.16	Nil	0.16	Nil	Nil
	Total Income From Operations (Net)	560.28	528.52	174.84	1,088.80	321.71	1,269.91
2	Expenses						
	a) Cost of materials consumed	Nil	Nil	Nil	Nil	Nil	Nil
	b) Purchases of Stock-in-trade	Nil	Nil	Nil	Nil	Nil	Nil
	c) Changes in inventories of Finished Goods, WIPs & Stock-in-Trade	Nil	Nil	Nil	Nil	Nil	Nil
	d) Employee Benefits expenses	2.81	2.78	3.08	5.59	5.30	11.01
	e) Finance Costs	333.23	325.15	106.03	658.38	197.37	531.77
	f) Depreciation & Amortisation Exp.	0.06	Nil	0.03	0.06	0.06	0.12
	g) Other Expenses	1.49	37.31	5.03	38.80	9.27	70.06
	Total Expenses	337.58	365.23	114.15	702.82	212.00	612.96
3	Profit / (Loss) from operations before exceptional items and extraordinary items and tax (1 - 2)	222.70	163.28	60.68	385.97	109.70	656.95
4	Exceptional Items	Nil	Nil	Nil	Nil	Nil	Nil
5	Profit / (Loss) before extraordinary items and tax (3 - 4)	222.70	163.28	60.68	385.97	109.70	656.95
6	Extraordinary items	Nil	Nil	Nil	Nil	Nil	Nil
7	Profit / (Loss) before tax (5-6)	222.70	163.28	60.68	385.97	109.70	656.95
8	Tax Expenses						
	Current Tax	52.90	53.98	19.19	106.88	33.83	220.30
	Deferred Tax	Nil	Nil	Nil	Nil	Nil	(0.00)
9	Net Profit/(Loss) for the period (7-8)	169.80	109.30	41.49	279.10	75.87	436.65
10	Paid up equity share capital (Face value Rs. 10/- per share)	932.25	932.25	932.25	932.25	932.25	932.25
11	Reserves excluding Revaluation Reserve as per the Balance sheet						6,606.68
12	i. Earning per share (before extraordinary item) of Rs. 10/- each						
	(a) Basic (In Rs.)	1.82*	1.17*	0.45*	2.99*	0.82*	4.68
	(b) Diluted (In Rs.)	1.82*	1.17*	0.45*	2.99*	0.82*	4.68
	ii. Earning per share (after extraordinary item) of Rs. 10/- each						
	(a) Basic (In Rs.)	1.82*	1.17*	0.45*	2.99*	0.82*	4.68
	(b) Diluted (In Rs.)	1.82*	1.17*	0.45*	2.99*	0.82*	4.68
	*not Annualised						

For and on behalf of the Board
For Suchitra Finance & Trading Co. Ltd.



Place: Mumbai
Dated: 14th November, 2017

Anjana Soni Thakur
Whole Time Director
DIN: 00401469

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Statement of Assets & Liabilities

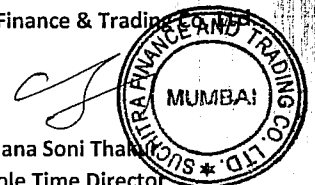
(Rs. In Lakhs)

Sr. No.	Particulars	As at 30-09-2017 (Unaudited)	As at 31-03-2017 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	932.26	932.25
	(b) Reserves & Surplus	6885.78	6606.68
	Sub-total -Shareholders' Funds	7818.03	7538.93
2	Non- current Liabilities		
	(a) Long-term Borrowings	3947.37	4210.53
	(b) Long-term Provisions	37.05	37.05
	Sub-total -Non-current Liabilities	3984.42	4247.58
2	Current Liabilities		
	(a) Short-term Borrowings	6287.12	5558.75
	(b) Other current Liabilities	136.57	847.23
	(c) Short- term Provisions	1116.59	53.99
	Sub-total - Current Liabilities	7540.28	6459.97
	TOTAL EQUITY AND LIABILITIES	19342.73	18246.48
B	ASSETS		
1	Non- current Assets		
	(a) Fixed Assets	0.03	0.09
	(b) Non- current Investments	2050.00	2050.00
	(c) Deferred Tax Asset	0.02	0.02
	(d) Long- term Loans and Advances.	17.24	17.35
	Sub-total - Non-current Assets	2067.29	2067.45
2	Current Assets		
	(a) Cash and Bank Balances	10.21	2.17
	(b) Short-term Loans and Advances	14997.60	14820.86
	(c) Other Current Assets	2267.64	1356.00
	Sub-total - Current Assets	17275.44	16179.03
	TOTAL ASSETS	19342.73	18246.48

NOTES:

- The above results have been subjected to Limited Review by the Statutory Auditors of the Company and reviewed by Audit Committee and approved by the Board of Directors at its meeting held on 14th, November 2017.
- The Company is engaged solely in fianace & investment activity segment and all activities of the Company revolve around this business. As such there are no other reportable segment as defined by the Accounting Standard 17 on "Segment Reporting" issued by the Institute of Chartered Accountants of India.
- Figures to the previous periods have been regrouped, wherever necessary, to correspond with the figures of the current period.
- The deferred tax asset/ (liability) and Contingent Provisions against Standard Assets will be recognised at the end of the year.

For and on behalf of the Board
For Suchitra Finance & Trading Co. Ltd.



Anjana Soni Thakur
Whole Time Director
DIN: 00401469

Place: Mumbai
Dated: 14th November ,2017

K K KHADARIA & Co

CHARTERED ACCOUNTANTS

Office : 401 - A, Pearl Arcade, Opp. P. K. Jewellers, Off J. P. Road, Andheri (W), Mumbai - 400 058.
Tel. : 022 - 26778155, 26797750, 26783178 • Telefax : 022 - 26781187

Review Report to the Board of Directors of Suchitra Finance & Trading Co. Ltd

We have reviewed the accompanying statement of unaudited financial results (the "Statements") of Suchitra Finance & Trading Co. Ltd (the "Company") for the quarter and six months ended 30.09.2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE)2410, "Review of Interim Financial Information Performed by Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K K Khadaria & Co
Chartered Accountants
(Firm Regn. No.105013W)



Ajay Daga
Partner
Mem. No. 44162

Place : Mumbai
Dated : 14th November, 2017