

SUCHITRA FINANCE & TRADING CO. LTD.

Regd. Off : B/306-309, Dynasty business Park, Opp. Sangam Cinema, Andheri(E), Mumbai-400 059
Unaudited Financial Results for the quarter/ nine months ended 31st December, 2015
 [Annexure I to Regulation 33 of SEBI (LODR) Regulation, 2015]

PART I: Statement of Unaudited Financial Results for the Quarter / Nine Months ended 31st December, 2015

(Rs. in Lacs)

S. No.	PARTICULARS	3 months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 Months ended 31/12/2014 in the previous year	Year to date figures for the Current period ended 31/12/2015	Year to date figures for the Corresponding period ended 31/12/2014	Previous Year ended 31/03/2015
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Income From Operations						
	(A) Net Sales / Income from Operation	37.68	28.38	10.87	91.96	18.14	34.19
	(B) Other Operating Income	Nil	Nil	Nil	Nil	Nil	Nil
	Total Income From Operations (Net)	37.68	28.38	10.87	91.96	18.14	34.19
2	Expenses						
	a) Cost of material 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	1.18	1.14	1.05	3.44	3.15	4.76
	e) Depreciation & Amortisation Exp.	0.07	0.07	0.03	0.22	0.08	0.15
	f) Other Expenses	1.40	1.31	2.48	5.91	12.24	15.86
	Total Expenses	2.65	2.53	3.55	9.57	15.47	20.77
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	35.03	25.86	7.32	82.39	2.67	13.42
4	Other Income	0.02	Nil	0.03	0.02	0.03	0.03
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	35.05	25.86	7.35	82.42	2.70	13.45
6	Finance Costs	25.07	19.46	1.45	61.74	1.45	9.17
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	9.98	6.40	5.89	20.68	1.25	4.28
8	Exceptional Items	Nil	Nil	Nil	Nil	Nil	Nil
9	Profit / (Loss) from ordinary activities before tax (7-8)	9.98	6.40	5.89	20.68	1.25	4.28
10	Tax Expenses						
	Current Tax	3.08	1.98	0.39	6.39	0.39	1.94
	Deferred Tax	Nil	Nil	Nil	Nil	Nil	(0.03)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	6.90	4.43	5.51	14.29	0.86	2.37
12	Extra Ordinary item (net of Tax)	Nil	Nil	Nil	Nil	Nil	Nil
13	Net Profit/(Loss) for the period (11-12)	6.90	4.43	5.51	14.29	0.86	2.37
14	Paid-up Equity Capital (Face Value Rs.10/- per share)	932.26	932.26	932.26	932.26	932.26	932.26
15	Reserves Excluding Revaluation Reserves as per the balance sheet						6,138.82
16	i. Earning per share (before extraordinary item) of Rs. 10/- each (not Annualised*)						
	(a) Basic (In Rs.)	0.07*	0.05*	0.06*	0.15*	0.01*	0.03
	(b) Diluted (In Rs.)	0.07*	0.05*	0.06*	0.15*	0.01*	0.03
	ii. Earning per share (after extraordinary item) of Rs. 10/-each (not Annualised*)						
	(a) Basic (In Rs.)	0.07*	0.05*	0.06*	0.15*	0.01*	0.03
	(b) Diluted (In Rs.)	0.07*	0.05*	0.06*	0.15*	0.01*	0.03

NOTES:

- The above results have been subjected to Limited Review by the Statutory Auditors of the Company and approved by the Board of Directors at its meeting held on 12th February, 2016.
- The Company is engaged solely in 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 SUCHITRA FINANCE AND TRADING CO. LTD.



[Signature]

ANJANA SONI
WHOLE TIME DIRECTOR
DIN : 00401469

PLACE: MUMBAI
DATE : 12th FEBRUARY, 2016