

**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 No.L65910MH1981PLC234305

**PART I: Statement of Audited Financial Results for the financial year ended 31st March, 2016**

S. No.	PARTICULARS	(Rs. in Lacs)				
		3 months ended 31/03/2016	Preceding 3 months ended 31/12/2015	Corresponding 3 Months ended 31/03/2015 in the previous year	Year ended 31/03/2016	Previous Year ended 31/03/2015
		(AUDITED)	(UNAUDITED)	(AUDITED)	(AUDITED)	(AUDITED)
1	<b>Income From Operations</b>					
	(A) Net Sales / Income from Operations	108.95	37.68	16.05	200.92	34.19
	(B) Other Operating Income	Nil	Nil	Nil	Nil	Nil
	<b>Total Income From Operations (Net)</b>	<b>108.95</b>	<b>37.68</b>	<b>16.05</b>	<b>200.92</b>	<b>34.19</b>
2	<b>Expenses</b>					
	a) Cost of material consumed	Nil	Nil	Nil	Nil	Nil
	b) Purchases of Stock-in-trade	Nil	Nil	Nil	Nil	Nil
	c) Changes in inventories of Finished Goods, WIPs & Stock-in-Trade	Nil	Nil	Nil	Nil	Nil
	d) Employee Benefits expenses	1.25	1.18	1.05	4.69	4.76
	e) Depreciation & Amortisation Exp.	0.07	0.07	0.07	0.29	0.15
	f) Other Expenses	9.38	1.40	4.18	15.28	15.86
	<b>Total Expenses</b>	<b>10.70</b>	<b>2.65</b>	<b>5.30</b>	<b>20.26</b>	<b>20.77</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>98.26</b>	<b>35.03</b>	<b>10.75</b>	<b>180.65</b>	<b>13.42</b>
4	Other Income	Nil	0.02	Nil	0.02	0.03
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>98.26</b>	<b>35.05</b>	<b>10.75</b>	<b>180.68</b>	<b>13.45</b>
6	Finance Costs	70.09	25.07	7.72	131.82	9.17
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>28.17</b>	<b>9.98</b>	<b>3.03</b>	<b>48.85</b>	<b>4.28</b>
8	Exceptional Items	Nil	Nil	Nil	Nil	Nil
9	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>28.17</b>	<b>9.98</b>	<b>3.03</b>	<b>48.85</b>	<b>4.28</b>
10	Tax Expenses					
	Current Tax	11.26	3.08	1.56	17.65	1.94
	Deferred Tax	(0.01)	Nil	(0.03)	(0.01)	(0.03)
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>16.92</b>	<b>6.90</b>	<b>1.50</b>	<b>31.21</b>	<b>2.37</b>
12	Extra Ordinary item (net of Tax)	Nil	Nil	Nil	Nil	Nil
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>16.92</b>	<b>6.90</b>	<b>1.50</b>	<b>31.21</b>	<b>2.37</b>
14	Paid-up Equity Capital (Face Value Rs.10/- per share)	932.25	932.25	932.25	932.25	932.25
15	Reserves excluding Revaluation Reserves as per the balance sheet				6,170.04	6138.82
16	i. Earning per share (before extraordinary item) of Rs. 10/- each (not Annualised*)					
	(a) Basic (In Rs.)	0.18*	0.07*	0.02*	0.33	0.03
	(b) Diluted (In Rs.)	0.18*	0.07*	0.02*	0.33	0.03
	II. Earning per share (after extraordinary item) of Rs. 10/-each (not Annualised*)					
	(a) Basic (In Rs.)	0.18*	0.07*	0.02*	0.33	0.03
	(b) Diluted (In Rs.)	0.18*	0.07*	0.02*	0.33	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 30.05.2016.
- 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 : 30th May, 2016

## SUCHITRA FINANCE & TRADING CO. LTD

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Tel No.:022-61115222, Fax No.022-28227865, Email id: suchitra@sangamgroup.com, www.sftc.co.in  
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### Statement of Assets & Liabilities

(Rs. In Lakhs)

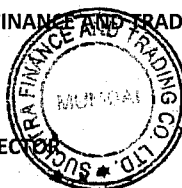
Sr.No.	Particulars	As at 31-03-2016 (Audited)	As at 31-03-2015 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	932.26	932.26
	(b) Reserves & Surplus	6170.04	6138.82
	<b>Sub-total -Shareholders' Funds</b>	<b>7102.29</b>	<b>7071.08</b>
<b>2</b>	<b>Non- current Liabilities</b>		
	(a) Long-term Provisions	10.41	2.17
	<b>Sub-total - Non-current Liabilities</b>	<b>10.41</b>	<b>2.17</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Short-term Borrowings	3286.38	608.91
	(b) Other Current Liabilities	14.13	7.41
	<b>Sub-total - Current Liabilities</b>	<b>3300.50</b>	<b>616.32</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>10413.20</b>	<b>7689.57</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non- current Assets</b>		
	(a) Fixed Assets	0.21	0.14
	(b ) Non- current Investments	4115.00	6795.00
	(c) Deferred Tax Asset	0.02	0.01
	(d) Long- term Loans and Advances.	17.24	15.37
	<b>Sub-total - Non-current Assets</b>	<b>4132.47</b>	<b>6810.52</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Cash and Bank Balances	22.98	10.18
	(b) Short-term Loans and Advances	4162.76	868.87
	(c) Other Current Assets	2095.00	Nil
	<b>Sub-total - Current Assets</b>	<b>6280.73</b>	<b>879.05</b>
	<b>TOTAL ASSETS</b>	<b>10413.20</b>	<b>7689.57</b>

#### Notes:

1. The statutory auditors of the Company have audited the above financial results, the same have been reviewed and approved by the Board of Directors at their meeting held on 30th May, 2016.
2. The Company is engaged solely in financial & investment activity segment and all activities of the Company revolve around this business. As such there are no other reportable segment as defined by Accounting Standard-17 on "Segment Reporting" issued by the 'Institute of Chartered Accountants of India.
3. The figures of the 3 Months ended 31.3.2016 and corresponding 3 Months ended 31.03.2015 have been arrived at by deducting the published figures up to the 3rd Quarter ending 31.12.2015 and 31.12.2014 from the Audited figures of the respective financial years.
4. Figures of the previous periods have been regrouped, wherever necessary, to correspond with the figures of the current period.

FOR SUCHITRA FINANCE AND TRADING CO. LTD

ANJANA SONI  
MANAGING DIRECTOR  
DIN : 00401469



Place : Mumbai  
Dated : 30th May, 2016

# **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

### **Auditor's Report on quarterly and year to date financial results of Suchitra Finance & Trading Company Ltd. pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015**

To,  
The Board of Directors of  
Suchitra Finance & Trading Company Limited

We have audited the accompanying Statement of financial results of **Suchitra Finance & Trading Company Limited** for the quarter and for the year ended 31<sup>st</sup> March, 2016, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. This Statement has been prepared on the basis of the financial statements of the Company for the year ended 31<sup>st</sup> March, 2016 which are the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on the Statement, based on our audit of related annual financial statements, which have been prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.


We conducted our audit of the Statement in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the Statement. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall Statement presentation. We believe that our audit provides a reasonable basis for our opinion.

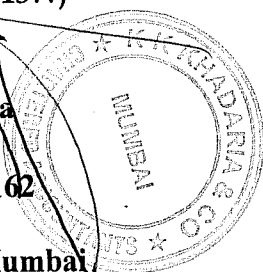
In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.; and
- ii) gives a true and fair view in conformity with the accounting principles generally accepted in India of the net profit and other financial information of the Company for the quarter and for the year ended 31<sup>st</sup> March, 2016.

Attention is invited to Note 3 of the Statement regarding figures for the last quarter being balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the relevant financial year which are subjected to limited review.

**For K K Khadaria & Co**  
**Chartered Accountants**  
**(FRN: 105013W)**

  
**Ajay Daga**  
**Partner**  
**M.No.44162**



**Place : Mumbai**  
**Date: 30/05/2016**