

SUCHITRA FINANCE & TRADING CO. LTD.

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

Unaudited Financial Results for the quarter ended 30th June, 2016
[Annexure I to Regulation 33 of SEBI (LODR) Regulation, 2015]

PART I: Statement of Unaudited Financial Results for the Quarter ended 30th June, 2016

(Rs. in Lacs)

S. No.	PARTICULARS	3 months ended 30/06/2016	Preceding 3 months ended 31/03/2016	Corresponding 3 Months ended 30/06/2015 in the previous year	Previous Year ended 31/03/2016
		(UNAUDITED)	(AUDITED) refer Note 5 below	(UNAUDITED)	(AUDITED)
1	Income From Operations				
	(A) Net Sales / Income from Operations	146.86	108.95	25.90	200.92
	(B) Other Operating Income	Nil	Nil	Nil	Nil
	Total Income From Operations (Net)	146.86	108.95	25.90	200.92
2	Expenses				
	a) Cost of materials consumed	Nil	Nil	Nil	Nil
	b) Purchases of Stock-in-trade	Nil	Nil	Nil	Nil
	c) Changes in inventories of Finished Goods, WIPs & Stock-in-Trade	Nil	Nil	Nil	Nil
	d) Employee Benefits expenses	2.22	1.25	1.12	4.69
	e) Depreciation & Amortisation Exp.	0.03	0.07	0.08	0.29
	f) Other Expenses	4.24	9.38	3.20	15.28
	Total Expenses	6.49	10.70	4.40	20.26
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	140.37	98.26	21.50	180.65
4	Other Income	Nil	Nil	Nil	0.02
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	140.37	98.26	21.50	180.68
6	Finance Costs	91.34	70.09	17.21	131.82
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	49.02	28.17	4.29	48.85
8	Exceptional Items	Nil	Nil	Nil	Nil
9	Profit / (Loss) from ordinary activities before tax (7-8)	49.02	28.17	4.29	48.85
10	Tax Expenses				
	Current Tax	14.64	11.26	1.33	17.65
	Deferred Tax	Nil	(0.01)	Nil	(0.01)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	34.38	16.92	2.96	31.21
12	Extra Ordinary item (net of Tax)	Nil	Nil	Nil	Nil
13	Net Profit/(Loss) for the period (11-12)	34.38	16.92	2.96	31.21
14	Paid-up Equity Capital (Face Value Rs.10/- per share)	932.25	932.25	932.25	932.25
15	Reserves Excluding Revaluation Reserves as per the balance sheet				6,170.04
16	i. Earning per share (before extraordinary item) of Rs. 10/- each (not Annualised*)				
	(a) Basic (In Rs.)	0.37*	0.18*	0.03*	0.33
	(b) Diluted (In Rs.)	0.37*	0.18*	0.03*	0.33
	ii. Earning per share (after extraordinary item) of Rs. 10/-each (not Annualised*)				
	(a) Basic (In Rs.)	0.37*	0.18*	0.03*	0.33
	(b) Diluted (In Rs.)	0.37*	0.18*	0.03*	0.33

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 August, 2016.
- The Company is engaged solely in finance & 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
- The figures for the quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the full financial year ended 31st March, 2016 and the unaudited published year -to-date figures up to the quarter ended 31st December, 2015.

FOR SUCHITRA FINANCE AND TRADING CO. LTD.



(Signature)

ANJANA SONI

WHOLE TIME DIRECTOR

DIN : 00401469

PLACE: MUMBAI
DATE : 12th AUGUST, 2016