

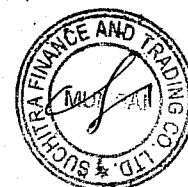
SUCHITRA FINANCE & TRADING CO. LTD.

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 30th September, 2016

S. No.	PARTICULARS	(Rs. in Lacs)					
		3 months ended 30/09/2016	3 months ended 30/06/2016	Corresponding 3 Months ended 30/09/2015 in the previous year	Year to date figures for the Current period ended 30/09/2016	Year to date figures for the corresponding period ended 30/09/2015	Previous Year ended 31/03/2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(AUDITED)
1	Income From Operations						
	(A) Net Sales / Income from Operations	174.84	146.86	28.38	321.71	54.28	200.92
	(B) Other Operating Income	Nil	Nil	Nil	Nil	Nil	Nil
	Total Income From Operations (Net)	174.84	146.86	28.38	321.71	54.28	200.92
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	3.08	2.22	1.14	5.30	2.26	4.69
	e) Depreciation & Amortisation Exp.	0.03	0.03	0.07	0.06	0.15	0.29
	f) Other Expenses	5.03	4.24	1.31	9.27	4.51	15.28
	Total Expenses	8.14	6.49	2.53	14.63	6.92	20.26
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	166.71	140.37	25.86	307.07	47.36	180.65
4	Other Income	Nil	Nil	Nil	Nil	Nil	0.02
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	166.71	140.37	25.86	307.07	47.36	180.68
6	Finance Costs	106.03	91.34	19.46	197.37	36.67	131.82
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	60.68	49.01	6.40	109.70	10.69	48.85
8	Exceptional Items	Nil	Nil	Nil	Nil	Nil	Nil
9	Profit / (Loss) from ordinary activities before tax (7-8)	60.68	49.01	6.40	109.70	10.69	48.85
10	Tax Expenses						
	Current Tax	19.19	14.64	1.98	33.83	3.30	17.65
	Deferred Tax	Nil	Nil	Nil	Nil	Nil	(0.01)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	41.49	34.37	4.42	75.87	7.39	31.21
12	Extra Ordinary item (net of Tax)	Nil	Nil	Nil	Nil	Nil	Nil
13	Net Profit/(Loss) for the period (11-12)	41.49	34.37	4.42	75.87	7.39	31.21
14	Paid-up Equity Capital (Face Value Rs.10/- per share)	932.25	932.25	932.25	932.25	932.25	932.25
15	Reserves excluding Revaluation Reserves as per the balance sheet						6170.04
16	i. Earning per share (before extraordinary item) of Rs. 10/- each (not Annualised*)						
	(a) Basic (In Rs.)	0.45*	0.37*	0.05*	0.82*	0.08*	0.33
	(b) Diluted (In Rs.)	0.45*	0.37*	0.05*	0.82*	0.08*	0.33
	ii. Earning per share (after extraordinary item) of Rs. 10/-each (not Annualised*)						
	(a) Basic (In Rs.)	0.45*	0.37*	0.05*	0.82*	0.08*	0.33
	(b) Diluted (In Rs.)	0.45*	0.37*	0.05*	0.82*	0.08*	0.33

Place: Mumbai
Dated : 14th November, 2016



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Statement of Assets & Liabilities

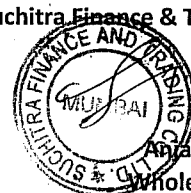
(Rs. In Lakhs)

Sr.No.	Particulars	As at 30-09-16 (Unaudited)	As at 31-03-16 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	932.26	932.26
	(b) Reserves & Surplus	6245.90	6170.04
	Sub-total -Shareholders' Funds	7178.16	7102.29
2	Non- current Liabilities		
	(a) Long-term Provisions	13.97	10.41
	Sub-total - Non-current Liabilities	13.97	10.41
3	Current Liabilities		
	(a) Short-term Borrowings	4045.67	3286.38
	(b) Other Current Liabilities	212.03	14.13
	(c) Short-term Provisions	33.83	Nil
	Sub-total - Current Liabilities	4291.54	3300.50
	TOTAL EQUITY AND LIABILITIES	11483.67	10413.20
B	ASSETS		
1	Non- current Assets		
	(a) Fixed Assets	0.15	0.21
	(b) Non- current Investments	3751.00	4115.00
	(c) Deferred Tax Asset	0.02	0.02
	(d) Long- term Loans and Advances.	17.73	17.24
	Sub-total - Non-current Assets	3768.90	4132.47
2	Current Assets		
	(a) Cash and Bank Balances	26.96	22.98
	(b) Short-term Loans and Advances	5589.45	4162.76
	(c) Other Current Assets	2098.37	2095.00
	Sub-total - Current Assets	7714.78	6280.73
	TOTAL ASSETS	11483.67	10413.20

Notes:

- 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 14th November, 2016.
- 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 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.



Adriana Soni Thakur
Whole Time Director

DIN : 00401469

Place : Mumbai

Dated : 14th November, 2016