

SRI NARAYAN RAJKUMAR MERCHANTS LIMITED

Registered Office : ROOM NO. 107, 1ST FLOOR, ANAND JYOTI BUILDING, 41, NETAJI SUBHAS ROAD, KOLKATA 700 001.

Ph.:033-65180616 , 0129-4092034, E-Mail Id:- snrmerchant@gmail.com, Web-site: www.snrmerchant.com

CIN - L51109WB1968PLC027338

Un-Audited Financial Results for the quarter Ended on June 30,2018

Rs. In Lakhs

Particulars	For Quarter			For Year
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year ended
	(30/06/2018)	(31/03/2018)	(30/06/2017)	(31/03/2018)
	Unaudited	Audited	Unaudited	Audited
I Revenue From Operations	0.00	0.00	0.00	66.96
II Other Income	23.73	48.62	8.45	75.78
III Total Income (I+II)	23.73	48.62	8.45	142.74
IV EXPENSES				
a Cost of materials consumed	0.00	0.00	0.00	0.00
b Purchases of Stock-in-Trade	0.00	0.00	0.00	35.14
c Changes in inventories of finished goods, Stock-in-Trade and Work-in-progress	0.00	(0.01)	(1.18)	24.67
d Employee benefits expense	3.13	4.60	2.45	14.77
e Finance costs	20.43	2.48	5.97	14.02
f Depreciation and amortization expense	0.00	(0.08)	0.00	0.16
g Other expenses	3.08	(1.31)	2.55	2.94
Total expenses (IV)	26.64	5.69	9.79	91.71
V Profit/(loss) before exceptional items and tax (I- IV)	(2.91)	42.93	(1.34)	51.03
VI Exceptional Items		0.00	0.00	0.00
VII Profit/(loss) before tax (V-VI)	(2.91)	42.93	(1.34)	51.03
VIII Tax expense:				
(1) Current tax	0.00	12.69	0.00	15.85
(2) Deferred tax	0.00	0.53	0.00	0.53
IX Profit (Loss) for the period from continuing operations (VII-VIII)	(2.91)	29.71	(1.34)	34.65
X Dividend & Dividend distribution Tax	0.00	0.00	0.00	0.00
XI Profit/(Loss) from discontinued Operations	NA	NA	NA	NA
XII Tax expense of discontinued operations	NA	NA	NA	NA
XIII Profit/(loss) from Discontinued operations (after tax) (X+XI)	NA	NA	NA	NA
XIV Profit/(loss) for the period (IX+XII)	(2.91)	29.71	(1.34)	34.65
XV Other Comprehensive Income				
A (i) Items that will not be reclassified to profit or loss				
(ii) Income tax relating to items that will not be reclassified to profit or loss				
B (i) Items that will be reclassified to profit or loss				
(ii) Income tax relating to items that will be reclassified to profit or loss				
XVI Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(2.91)	29.71	(1.34)	34.65
XVII Earnings per equity share (for continuing operation):				
(1) Basic	(0.06)	0.60	(0.03)	0.70
(2) Diluted	(0.06)	0.60	(0.03)	0.70
XVIII Earnings per equity share (for discontinued operation):				
(1) Basic	0.00	0.00	0.00	0.00
(2) Diluted	0.00	0.00	0.00	0.00
XIX Earnings per equity share(for discontinued & continuing operations):				
(1) Basic	(0.06)	0.60	(0.03)	0.70
(2) Diluted	(0.06)	0.60	(0.03)	0.70

Notes:

- 1 The above un- audited financial results for the quarter ended on June 30, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13.08.2018.
- 2 The Auditors' Review Report as required under clause 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed by the Statutory Auditors.
- 3 The previous period figures have been rearranged/regrouped wherever necessary to make them comparable with current period figures.
- 4 The Company does not have any exceptional or extraordinary items to report for the above period.
- 5 The above results is available on the company's website at www.snrmerchant.com and also at the Stock Exchange Web-site at www.cse-india.com & www.msei.com.

For and on Behalf of Board of Directors of
SRI NARAYAN RAJKUMAR MERCHANTS LIMITED



(V. K. SUREKA)
Managing Director
DIN:00060160

Date : 13.08.2018
Place : New Delhi

SENSONS

CHARTERED ACCOUNTANTS

Head Office:

667, SECTOR-28
FARIDABAD, HARYANA
Phone: 0129-4042914

Branch Office

1278, SECTOR-29
FARIDABAD, HARYANA
Phone:0129-4045029

Limited Review Report on Quarterly Financial Results of Sri Narayan Rajkumar Merchants Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**To the Board of Directors,
Sri Narayan Rajkumar Merchants Limited**

We have reviewed the accompanying statement of unaudited financial results of **SRI NARAYAN RAJKUMAR MERCHANTS LIMITED** ('the Company') for the Quarter ended June 30, 2018 ('the statement'), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016 (Listing Regulations).

The statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on August 13, 2018. Our responsibility is to issue a report on the Statement 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 the 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 results are free of material misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide 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 specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed under Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SENSONS

Chartered Accountants

Firm's Regn. No.002817N



(SUNIL KUMAR JAIN)

PARTNER

Membership No.82843



Place : New Delhi

Date :13/08/2018