

SRINARAYAN RAJKUMAR MERCHANTS LIMITED

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

Ph.:033-65180616, 22309902, E-Mail Id:- snrmerchant@gmail.com, Web-site: www.snrmerchant.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF-YEAR ENDED 30.09.2017

PART-I								(₹. in Lakhs)
SL. NO.	PARTICULARS	3 months ended 30.09.2017	Preceding 3 months ended 30.06.2017	Corresponding 3 months ended 30.09.2016 in the previous year	Year to date figures for the current period ended 30.09.2017	Year to date figures for the previous year ended 30.09.2016	Previous year ended 31.03.2017	
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
I	Income from operations	0.00	0.00	0.00	0.00	0.00	236.75	
II	(a) Net Sales / Income from Operations (Net of excise duty)							
III	(b) Other Operating Income	11.72	8.45	3.36	20.17	14.14	37.46	
IV	Total income from operations (I+II)	11.72	8.45	3.36	20.17	14.14	274.21	
V	Expenses	0.00						
VI	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	
VII	b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	60.51	
VIII	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.67	(1.18)	0.43	(0.51)	0.00	174.73	
IX	d) Employee benefits expense	3.75	2.45	2.36	6.20	5.81	13.28	
X	e) Finance costs	4.34	5.97	3.94	10.31	3.94	12.64	
XI	f) Depreciation and amortisation expense	0.08	0.00	0.01	0.08	0.01	0.14	
XII	g) Other expenses	(1.85)	2.55	0.30	0.70	1.70	2.96	
XIII	Total Expenses	6.99	9.79	7.03	16.78	11.46	264.26	
XIV	Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)	4.73	(1.34)	(3.68)	3.39	2.68	9.95	
XV	Exceptional Items	0.00	0.00	0.00	-	-	0.00	
XVI	Profit / (Loss) before extraordinary items and tax (V-VI)	4.73	(1.34)	(3.68)	3.39	2.68	9.94	
XVII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00	
XVIII	Profit/ (Loss) before tax (VII± VIII)	4.73	(1.34)	(3.68)	3.39	2.68	9.94	
XIX	Tax Expense	0.00						
XX	(1) Current Tax	2.63	0.00	0.84	2.63	0.84	6.41	
XXI	(2) Deferred Tax	(0.07)	0.00	0.00	(0.07)	-	0.76	
XXII	Profit/ Loss for the period from continuing operations (VII±VIII)	2.16	(1.34)	(4.53)	0.82	1.83	2.77	
XXIII	Profit/ (Loss) for the period from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	
XXIV	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	
XXV	Profit / (Loss) for the period from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00	
XXVI	Profit / (Loss) for the period (XI ±XIV)	2.16	(1.34)	(4.53)	0.82	1.83	2.77	
XXVII	Paid-up equity share capital (Face Value of the Share shall be indicated)	497.89	497.89	497.89	497.89	497.89	497.89	
XXVIII	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	1226.21	
XXIX	Earnings per share (before extraordinary items)							
	(of Rs. 10/- each) (not annualised):							
	(a) Basic	0.04	(0.03)	(0.09)	0.02	0.04	0.06	
	(b) Diluted	0.04	(0.03)	(0.09)	0.02	0.04	0.06	
	Earnings per share (after extraordinary items)							
	(of Rs. 10/- each) (not annualised):							
	(a) Basic	0.04	(0.03)	(0.09)	0.02	0.04	0.06	
	(b) Diluted	0.04	(0.03)	(0.09)	0.02	0.04	0.06	

Notes:

- The above Unaudited Financial Results have been prepared on the basis of accounting policies adopted by the Company for preparing the statutory accounts in the past and is as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The Company is a Non-Banking Finance Company (NBFC) registered with the Reserve Bank of India. The Provisions of IND-AS is not applicable for the Company for the reporting period.
- The above Unaudited Financial Results for the quarter and half-year ended on 30.09.2017 have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on 14th November, 2017.
- Statement of Assets and Liabilities as per Regulation 33 of the Listing Regulations is enclosed as an Annexure.
- The Auditors' Limited Review Report as required under clause 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been completed by the Statutory Auditors.
- The above results is available on the company's website at www.snrmerchant.com and also at the Stock Exchange Web-site at www.mseil.com.

FOR SRINARAYAN RAJKUMAR MERCHANTS LIMITED

PLACE: NEW DELHI
DATE: 14th NOVEMBER, 2017



(V.K. SUREKA)
Mg. DIRECTOR
DIN:00060160

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CIN:L51109WB1968PLC027338

UNAUDITED FINANCIAL RESULTS FOR QUARTER & HALF-YEAR ENDED 30.09.2017.

Annexure

STATEMENT OF ASSETS AND LIABILITIES -AS PER REGULATION 33 OF LISTING REGULATIONS.

	Standalone / Consolidated Statement of Assets and Particulars	As at (current half year end / year end) (30/09/2017)	As at (previous year end) (31/03/2017)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	504.23	504.23
	(b) Reserves and surplus	1225.97	1226.21
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	1730.20	1730.44
2	Share application money pending allotment	0.00	0.00
3	Non-current liabilities		
	(a) Long-term borrowings	150.09	188.83
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	150.09	188.82
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	2.09	2.29
	(c) Other current liabilities	1129.24	932.24
	(d) Short-term provisions	33.69	29.87
	Sub-total - Current liabilities	1165.03	964.40
	TOTAL - EQUITY AND LIABILITIES	3045.32	2883.67
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.34	0.42
	(i) Tangible assets		
	(ii) Intangible assets		
	(iii) Capital-work-in process		
	(iv) Intangible assets under development		
	(c) Non-current investments	849.17	849.17
	(d) Deferred tax assets (net)	3.86	3.79
	(e) Long-term loans and advances	1697.84	1529.68
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	2551.21	2383.06
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	421.79	421.29
	(c) Trade receivables	1.16	1.15
	(d) Cash and cash equivalents	8.79	12.81
	(e) Short-term loans and advances	0.00	0.00
	(f) Other current assets	62.37	65.36
	Sub-total - Current assets	494.11	500.61
	TOTAL - ASSETS	3045.32	2883.67

FOR SRINARAYAN RAJKUMAR MERCHANTS LIMITED



(V.K. SUREKA)
Mg. DIRECTOR
DIN:00060160

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 Standalone Financial Results of Srinarayan Rajkumar Merchants Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To the Board of Directors,

SRINARAYAN RAJKUMAR MERCHANTS LIMITED

We have reviewed the accompanying statement of unaudited financial results of **SRINARAYAN RAJKUMAR MERCHANTS LIMITED** ('the Company') for the Quarter and Half year ended September 30, 2017 ('the statement'), being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (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 14th November, 2017. 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.

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The review of unaudited financial results for the Quarter ended September 30, 2016 and the audit of financial results for the quarter and year ended 31st March, 2017, included in the statement was carried out and reported by M/s Salarpuria & Partners, Chartered Accountants, (Previous Auditors) vide their unmodified reports dated 11/11/2016 and 27/05/2017 respectively, whose reports have been furnished to us by the management and which have been relied upon by us for the purpose of our review of the Statement . Our Review Report is not modified in respect of this matter.

For SENSONS

Chartered Accountants

Firm's Regn. No.002817N



(SUNIL KUMAR JAIN)

PARTNER

Membership No.82843

Place : New Delhi

Date :14/11/2017

