

**SRINARAYAN 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

**AUDIITED FINANCIAL RESULTS FOR THE LAST QUARTER AND YEAR ENDED 31.03.2017**

PART-I							₹. in Lacs
SL. NO.	PARTICULARS	3 months ended 31.03.2017	Preceding 3 months ended 31.12.2016	Corresponding 3 months ended in the previous year 31.03.2016	Year to date figures for the current period ended 31.03.2017	Previous year ended 31.03.2016	
		Audited	Unaudited	Audited	Audited	Audited	
1	<b>Income from operations</b>	236.75	0.00	294.33	236.75	294.33	
	(a) Net Sales / Income from Operations (Net of excise duty)						
	(b) Other Operating Income	16.89	6.43	8.96	37.46	49.67	
	<b>Total income from operations(net)</b>	<b>253.64</b>	<b>6.43</b>	<b>303.29</b>	<b>274.21</b>	<b>344.00</b>	
2	<b>Expenses</b>						
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	
	b) Purchases of stock-in-trade	35.01	25.50	258.17	60.51	258.17	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	188.93	(14.20)	57.12	174.73	57.12	
	d) Employee benefits expense	4.33	3.14	4.14	13.28	11.34	
	e) Depreciation and amortisation expense	0.13	(0.01)	(0.01)	0.14	0.03	
	f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	(0.44)	1.70	0.07	2.96	9.28	
	<b>Total expenses</b>	<b>227.97</b>	<b>16.13</b>	<b>319.49</b>	<b>251.63</b>	<b>335.94</b>	
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>25.67</b>	<b>(9.70)</b>	<b>(16.20)</b>	<b>22.58</b>	<b>8.06</b>	
4	<b>Other Income</b>	0.00	0.00	0.00	0.00	0.00	
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	25.67	(9.70)	(16.20)	22.58	8.06	
5							
6	Finance costs	8.49	0.21	2.61	12.64	2.61	
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>17.18</b>	<b>(9.91)</b>	<b>(18.81)</b>	<b>9.94</b>	<b>5.45</b>	
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	
9	<b>Profit/ Loss from Ordinary Activities before tax (7± 8)</b>	<b>17.18</b>	<b>(9.91)</b>	<b>(18.81)</b>	<b>9.94</b>	<b>5.45</b>	
10	Tax Expense	0.76	(0.84)	1.59	0.76	1.59	
11	<b>Net Profit/ Loss from Ordinary Activities after tax (9±10)</b>	<b>16.43</b>	<b>(9.07)</b>	<b>(20.40)</b>	<b>9.19</b>	<b>3.86</b>	
12	Extraordinary Items( Net of Tax expense Rs...Lakhs)	0.00	0.00	0.00	0.00	0.00	
13	<b>Net Profit / Loss for the period ( 11 ±12)</b>	<b>16.43</b>	<b>(9.07)</b>	<b>(20.40)</b>	<b>9.19</b>	<b>3.86</b>	
14	Share of profit / (loss) of associates*	NA	NA	NA	NA	NA	
15	Minority interest *	NA	NA	NA	NA	NA	
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ±14 ± 15) *</b>	<b>16.43</b>	<b>(9.07)</b>	<b>(20.40)</b>	<b>9.19</b>	<b>3.86</b>	
17	<b>Paid-up equity share capital - Face Value of Rs. 10/- each (Face Value of the Share shall be indicated)</b>	<b>497.89</b>	<b>497.89</b>	<b>497.89</b>	<b>497.89</b>	<b>497.89</b>	
18	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1226.21</b>	<b>1223.44</b>	
19.i	<b>Earnings per share (before extraordinary items)</b>						
	(of Rs. 10/- each) (not annualised):						
	(a) Basic	0.33	(0.18)	(0.41)	0.19	0.08	
	(b) Diluted	0.33	(0.18)	(0.41)	0.19	0.08	
19.ii	<b>Earnings per share (after extraordinary items)</b>						
	(of Rs. 10/- each) (not annualised):						
	(a) Basic	0.33	(0.18)	(0.41)	0.19	0.08	
	(b) Diluted	0.33	(0.18)	(0.41)	0.19	0.08	

**Notes :**

- The above Audited Financial Statement has 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 the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The figures for the quarter ended 31st March, 2017 and 31st March, 2016 are the balancing figures between the audited figures in respect of the full financial year and published unaudited year-to- date figures upto third quarter ended 31st December of the respective financial years.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 27.05.2017
- The Auditors' Report as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed by the Statutory Auditors.



For SRINARAYAN RAJKUMAR MERCHANTS LIMITED

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

DATE : 27.05.2017.  
PLACE: NEW DELHI

**SRINARAYAN RAJKUMAR MERCHANTS LIMITED**

**STATEMENT OF ASSETS AND LIABILITIES AS PER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS & DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

( ₹ in Lakhs )

	Standalone / Consolidated Statement of Assets and Liabilities	As at 31.03.2017	As at 31.03.2016
	Particulars	AUDITED	AUDITED
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	504.23	504.23
	(b) Reserves and surplus	1,226.21	1,223.44
	(c) Money received against share warrants		-
	<b>Sub-total - Shareholders' funds</b>	<b>1,730.44</b>	<b>1,727.67</b>
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	0.00
	(b) Deferred tax liabilities (net)	-	0.00
	(c) Other long-term liabilities	188.83	53.85
	(d) Long-term provisions		0.00
	<b>Sub-total - Non-current liabilities</b>	<b>188.83</b>	<b>53.85</b>
5	Current liabilities		
	(a) Short-term borrowings	-	0.00
	(b) Trade payables	2.28	38.39
	(c) Other current liabilities	932.24	931.49
	(d) Short-term provisions	29.87	26.30
	<b>Sub-total - Current liabilities</b>	<b>964.40</b>	<b>996.18</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,883.67</b>	<b>2,777.70</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	0.42	0.19
	(b) Goodwill on consolidation *		-
	(c) Non-current investments	849.17	612.43
	(d) Deferred tax assets (net)	3.79	4.55
	(e) Long-term loans and advances	1,529.68	1,406.62
	(f) Other non-current assets		-
	<b>Sub-total - Non-current assets</b>	<b>2,383.06</b>	<b>2,023.78</b>
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	421.29	596.02
	(c) Trade receivables	1.16	74.92
	(d) Cash and cash equivalents	12.81	15.20
	(e) Short-term loans and advances	-	-
	(f) Other current assets	65.36	67.80
	<b>Sub-total - Current assets</b>	<b>500.61</b>	<b>753.93</b>
	<b>TOTAL - ASSETS</b>	<b>2,883.67</b>	<b>2,777.70</b>

For SRINARAYAN RAJKUMAR MERCHANTS LIMITED



(V. K. Sureka)

MANAGING DIRECTOR

DIN: 00060160

DATE: 27.05.2017

PLACE: NEW DELHI

Dear Shareholders, As part of Green Initiatives your company sends Annual Reports to shareholders using the e-mail Id's provided by the shareholders. We request you to update your e-mails Id's with your respective Depository Participants in case you hold shares in dematerialised form. Those holding shares in physical form are requested to update their e-mail Id's with the company or its RTA by sending a letter giving details of their Email Id, Name & Folio No. etc.

# SALARPURIA & PARTNERS

CHARTERED ACCOUNTANTS

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Kolkata-700 072  
Ph. No. 22375400, 01, 02


1008, Chiranjiv Tower  
43, Nehru Place  
New Delhi-110 019  
Ph.No.26216579, 26414726

## Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 To

The Board of Directors of Sri Narayan Rajkumar Merchants Limited

1. We have audited the quarterly financial results of Sri Narayan Rajkumar Merchants Limited ('the Company') for the quarter ended 31<sup>st</sup> March 2017 and the financial results for the year ended 31<sup>st</sup> March 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The quarterly financial results are the derived figures between the audited figures in respect of the year ended 31<sup>st</sup> March 2017 and prescribed year to date figures upto 31<sup>st</sup> December 2016, being the date of the end of the third quarter of the current financial year, which were subject to limited review by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting Standard (AS) 25, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.
2. We conducted our audit 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 results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us subject to non provisioning for non performing assets, exposure in loan & advances and investments in excess of limits prescribed by Reserve Bank Of India read together with other notes these quarterly financial results as well as the year to date results:
  - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
  - (ii) give a true and fair view of the Profit and other financial information for the quarter ended 31<sup>st</sup> March 2017 as well as the year to date results for the year ended 31<sup>st</sup> March 2017.

For Salarpuria & Partners  
Chartered Accountants  
Firms Registration No. 302113E

  
Kamal Kumar Gupta  
Partner

M No 89190

Place : New Delhi

Date: 27.05.2017

