

Annexure-1

Unaudited financial results by company

PART I						
Statement of Standalone Unaudited Results for the Quarter and Six Months Ended 30/09/2016						
(Rs. in Lakhs)						
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
	(30/09/2016)	(30/06/2016)	(30/09/2015)	(30/09/2016)	(30/09/2015)	(31/03/2016)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/income from operations	3.16	3.08	3.13	6.24	4.28	6.98
(Net of excise duty)						
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
Total income from operations (net)	3.16	3.08	3.13	6.24	4.28	6.98
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.08	1.38	0.35	1.46	0.40	1.82
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	0.54	0.30	0.35	0.84	0.46	1.37
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.84	3.06	1.01	3.90	1.25	2.92
Total expenses	1.46	4.74	1.71	6.20	2.11	6.11
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.70	(1.66)	1.42	0.04	2.17	0.87
4 Other income	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.70	(1.66)	1.42	0.04	2.17	0.87
6 Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1.70	(1.66)	1.42	0.04	2.17	0.87
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	1.70	(1.66)	1.42	0.04	2.17	0.87
10 Tax expense - Provision for taxation	0.00	0.00	0.36	0.00	0.61	0.26
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	1.70	(1.66)	1.06	0.04	1.56	0.61
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 + 12)	1.70	(1.66)	1.06	0.04	1.56	0.61
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	1.70	(1.66)	1.06	0.04	1.56	0.61
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	500.01	500.01	500.01	500.01	500.01	500.01
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
19.1 Earnings per share (before extraordinary items)						
(of Rs. /- each) (not annualised):						
(a) Basic	0.00	(0.00)	0.00	0.00	0.00	0.00
(b) Diluted	0.00	(0.00)	0.00	0.00	0.00	0.00
19.2 Earnings per share (after extraordinary items)						
(of Rs. /- each) (not annualised):						
(a) Basic	0.00	(0.00)	0.00	0.00	0.00	0.00
(b) Diluted	0.00	(0.00)	0.00	0.00	0.00	0.00

See accompanying note to the financial results
* Applicable in the case of consolidated results.

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 27th October, 2016.
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
3. During the quarter ended 30th September, 2016, one complaints were received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

By Order of the Board of Directors
For Sharanam Infraproject and Trading Limited

Place : Ahmedabad
Date : 27/10/2016

Dhanesh Shah
Company Secretary



2. Annexure-IX of Clause 41

Standalone Statement of Assets and Liabilities		As at (Half year end)	As at (previous year end)
Particulars		(30/09/2016) (Unaudited)	(31/03/2016) (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	500.01	500.01
	(b) Reserves and surplus	-100.25	-100.28
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	399.76	399.73
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0	0.00
	Sub-total - Non-current liabilities	0	0
5	Current liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade payables	0	0
	(c) Other current liabilities	0	0
	(d) Short-term provisions	0.26	0.26
	Sub-total - Current liabilities	0.26	0.26
	TOTAL - EQUITY AND LIABILITIES	400.02	399.99
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0	0
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	0	0
	(d) Deferred tax assets (net)	2.74	2.74
	(e) Long-term loans and advances	189.44	189.45
	(f) Other non-current assets	40.27	40.27
	Sub-total - Non-current assets	232.45	232.46
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0	0
	(c) Trade receivables	152.42	157.42
	(d) Cash and cash equivalents	15.15	10.11
	(e) Short-term loans and advances	0	0
	(f) Other current assets	0	0
	Sub-total - Current assets	167.57	167.53
	TOTAL - ASSETS	400.02	399.99

* Applicable in the case of consolidated statement of assets and liabilities.

