

General information about company

Scrip code	539584
Name of company	Sharanam Infracore and Trading Ltd
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	15-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	The company is engage in the business of Trading
Start time of board meeting	14:30
End time of board meeting	15:15

Quarterly & Half Yearly Financial Result by Companies Other than Banks

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	2.8	9.71
	Other income	1.04	1.04
	Total Revenue	3.84	10.75
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0.24	2.24
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	1.05	2.44
(e)	Finance costs	0	0.001
(f)	Depreciation and amortisation expense	0	0
(g)	Other Expenses		
1	Directors' Remuneration	0.48	1.32
2	Office Expenses	0.05	0.093
3	Office Rent	0.4	1.2
4	Postage Exps	0.076	0.076
5	Printing and Stationery Exps	0.14	0.14
6	ROC Filing Fees	0.078	0.078
7	Advertisement Exps	0	0.1
8	Issuer/Joining/Listing Fees	0	2.846
9	Professional Charges	0	0.12
10	Audit Fee	0.02	0.02
	Total other expenses	1.244	5.993
	Total expenses	2.534	10.674

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	1.306	0.076
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	1.306	0.076
6	Extraordinary items	0	0
7	Profit before tax	1.306	0.076
	Current tax	0	0.02
	Deferred tax	0	0
	Total tax expenses	0	0.02
9	Net Profit Loss for the period from continuing operations	1.306	0.056
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	1.306	0.056
16	Net profit (Loss) for the period	1.306	0.056

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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17	Details of equity share capital		
	Paid-up equity share capital	500.01	500.01
	Face value of equity share capital	500.01	500.01
17	Details of debt securities		
18	Reserves excluding revaluation reserve		-100.222
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0	0
	Diluted earnings (loss) per share from continuing and discontinued operations	0	0
24	Disclosure of notes on financial results		

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Equity and liabilities			
1	Shareholders' funds		
	Share capital	500.01	500.01
	Reserves and surplus	-100.222	-100.28
	Money received against share warrants	0	0
	Total shareholders' funds	399.788	399.73
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	0	0
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	0	0
	Total non-current liabilities	0	0
6	Current liabilities		
	Short-term borrowings	0	0
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
	Other current liabilities	0	0
	Short-term provisions	0.02	0.26
	Total current liabilities	0.02	0.26
	Total equity and liabilities	399.808	399.99
	Assets		
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	0	0
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	Total fixed assets	0	0

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
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Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)	2.74	2.74
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	192.189	189.45
(viii)	Other non-current assets	40.295	40.27
Total non-current assets		235.224	232.46
Current assets			
	Current investments	0	0
	Inventories	0	0
	Trade receivables	124.656	157.42
	Cash and cash equivalents	39.928	10.11
	Bank balance other than cash and cash equivalents	0	0
	Short-term loans and advances	0	0
	Other current assets	0	0
Total current assets		164.584	167.53
Total assets		399.808	399.99
Disclosure of notes on assets and liabilities			