

Financial results by company

PART I		(Rs. in Lakhs)				
Statement of Standalone Audited Results for the Quarter and Year Ended 31/03/2019						
Particulars	Quarter Ended			Year Ended	Previous year ended	
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous year ended	
	(31/03/2019)	(31/12/2018)	(31/03/2018)	(31/03/2019)	(31/03/2018)	
(Refer Notes Below)	(Refer Note 5)	(Unaudited)	(Refer Note 5)	(Audited)	(Audited)	
1 Revenue from Operation	0.00	0.00	0.00	0.03	18.40	
Other income	0.00	0.00	0.02	0.00	0.36	
Total Revenue (I + II)	0.00	0.00	0.02	0.03	18.76	
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	
(d) Employee benefits expense	1.68	1.42	1.37	5.15	14.13	
(e) Finance Cost	0.00	0.00	0.00	0.00	0.00	
(f) Depreciation and amortisation expense	0.27	0.00	0.29	0.27	0.29	
(g) Other expenses	1.23	1.47	1.73	8.02	12.04	
Total expenses	3.18	2.89	3.39	13.44	26.46	
3 Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	(3.18)	(2.89)	(3.37)	(13.41)	(7.70)	
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	
5 Profit / (Loss) before extraordinary items and tax (V - VI)	(3.18)	(2.89)	(3.37)	(13.41)	(7.70)	
6 Tax expense - Provision for taxation						
Current Tax - Provision for taxation	0.00	0.00	0.00	0.00	0.00	
Deferred Tax						
7 Net Profit / (Loss) for the period	(3.18)	(2.89)	(3.37)	(13.41)	(7.70)	
8 Other Comprehensive Income/(Loss) (net of tax)	0.00	0.00	0.00	0.00	0.00	
9 Total Comprehensive Income/(Loss) for the period	(3.18)	(2.89)	(3.37)	(13.41)	(7.70)	
10 Paid up Equity Share Capital (Face value of Rs. 1/- each)	500.01	500.01	500.01	500.01	500.01	
11 Earnings per equity share:						
(1) Basic	(0.01)	(0.01)	(0.01)	(0.03)	(0.02)	
(2) Diluted	(0.01)	(0.01)	(0.01)	(0.03)	(0.02)	

Notes:

1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 30th May, 2019
2. The Company has only single Reportable Business Segment.
3. During the quarter ended 31st March 2019, 0 complaints was received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
5. The figures of the last quarter are balancing figures between the audited figures in respect of the full financial years and the published year-to-date figures upto the third quarter of the respective financial years.

Date: 30/05/2019
 Place: Ahmedabad

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

Kailash Patel
 Director

DIN: 08016654



Stamenet Of Assets and Liability

(Rs. In Lacs)

Particulars	Standalone	
	As at 31st March 2019	As at 31st March 2018
	Audited	Audited
A) Assets		
Non Current Assets		
Property Plant and Equipement	2.86	3.13
Capital Work In Progress		
Other Intengible Assets		
Intengible assets under Development		
Financial Assets		
i) Investment		
ii) Loan	192.83	195.41
iii) Other Financial Assets	15.30	16.68
Deferred Tax Assets (net)	2.74	2.74
Other non current Assets	40.27	40.27
Total Non Current Assets	253.99	258.22
Current Assets		
Inventories		
Financial Assets		
i) Trade Receivable	114.66	114.66
ii) Cash and Cash Equivalentts	10.61	19.17
iii) Bank Balance other than (ii)above		
iv) Other Financial Assets		-
Other Current Assets	0.14	
Total Curent Assets	125.40	133.83
Total Assets	379.39	392.05
B) Equity and Liabilities		
Equity Share Capital	500.01	500.01
Other Equity	-121.72	-107.96
Total Equity	378.29	392.05
Non Current Liabilities		
Financial Liabilities		
i) Borrowings	-	-
Defered Tax Liabilities		
Total Non Current Liabilities	378.29	392.05
Current Liabilities		
Financial Liabilities		
i) Borrowings	1.11	
ii) Trade Payables		
iii) Other Financial Liabilities		
Provisions		
Other Current Liabilities		
Total Current Liabilities	1.11	
Total Equity and Liabilities	379.40	392.05