

Unaudited financial results by company

PART I		(Rs. in Lakhs)					
Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30/09/2017							
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	
	(30/09/2017)	(30/06/2017)	(30/09/2016)	(30/09/2017)	(30/09/2016)	(31/03/2017)	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
I Revenue from Operation	20.20	8.20	3.16	28.40	6.24	9.71	
II Other income	0.34	0.00	0.00	0.34	0.00	1.04	
III Total Revenue (I + II)	20.54	8.20	3.16	28.74	6.24	10.75	
IV Expenses							
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	
(b) Purchase of stock-in-trade	0.00	0.00	0.08	0.00	1.46	2.24	
© 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	10.10	0.80	0.54	10.90	0.84	2.44	
(e) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00	
(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00	
(g) Other expenses	5.13	3.64	0.84	8.77	3.90	5.99	
Total expenses	15.23	4.44	1.46	19.67	6.20	10.67	
V Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	5.31	3.76	1.70	9.06	0.04	0.08	
VI Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
VII Profit / (Loss) before extraordinary items and tax (V - VI)	5.31	3.76	1.70	9.06	0.04	0.08	
VIII Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00	
IX Profit before tax (VII- VIII)	5.31	3.76	1.70	9.06	0.04	0.08	
X Tax expense - Provision for taxation	0.00	0.00	0.00	0.00	0.00	0.02	
XI Net Profit / (Loss) or the period from continuing operations (IX-X)	5.31	3.76	1.70	9.06	0.04	0.06	
XII Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	
XIII Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00	
XV Profit (Loss) for the period (XI + XIV)	5.31	3.76	1.70	9.06	0.04	0.06	

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SHARANAM INFRAPROJECT AND TRADING LIMITED
Regd. Office: C-309, Ganesh Meridian, Opp. Gujarat High Court, S. G. Highway, Ahmedabad- 380060
CIN: L45201PB1992PLC012001, Contact No. 09725456771

XVI Earnings per equity share:						
(1) Basic	0.01	0.01	0.00	0.02	0.00	0.00
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00

Notes:

1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 15th November, 2017
2. The Company has only single Reportable Business Segment.
3. During the quarter ended 30th September, 2017, Nil complaints was received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
5. The Company has adopted Indian Accounting Standards ("IND AS") from April 1, 2017 and accordingly these financial have been prepared in accordance with the recognition and measurements principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relavent rules issued thereunder and other accounting principles generally accepted in India. Financial Results for the previous period have been prepared in accordance with recognition and measurements principles of Ind AS 34.

Place : Ahmedabad
Date : 15/11/2017

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

Shivangi Gajjar
Company Secretary

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Stamenet Of Assets and Liability

Particulars	Standalone	
	As at 30th Sept 2017	As at 31st March 2017
	Unaudited	Audited
<u>A) Assets</u>		
<u>Non Current Assets</u>		
Property Plant and Equipement	-	-
Capital Work In Progress		
Other Intengible Assets		
Intengible assets under Development		
Financial Assets		
i) Investment	0.16	
ii) Loan	213.49	192.19
iii) Other Financial Assets		
Deferred Tax Assets (net)	2.74	2.74
Other non current Assets	43.42	40.30
Total Non Current Assets	259.82	235.23
<u>Current Assets</u>		
Inventories		-
Financial Assets		
i) Trade Receivable	124.66	124.66
ii) Cash and Cash Equivalents	24.38	39.93
iii) Bank Balance other than (ij)above		
iv) Other Financial Assets		-
Other Current Assets		-
Total Curent Assets	149.04	164.59
Total Assets	408.85	399.81
<u>B) Equity and Liabilities</u>		
Equity Share Capital	500.01	500.01
Other Equity	-91.16	-100.22
Total Equity	408.85	399.79
<u>Non Current Liabilities</u>		
Financial Liabilities		
i) Borrowings		-
Defered Tax Liabilities		-
Total Non Current Liabilities	408.85	399.79
<u>Current Liabilities</u>		
Financial Liabilities		
i) Borrowings		-
ii) Trade Payables		-
iii) Other Financial Liabilities		
Provisions	-	0.02
Other Current Liabilities	-	-
Total Current Liabilities	-	0.02
Total Equity and Liabilities	408.85	399.81

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