

SHREE MANUFACTURING COMPANY LIMITED
CIN: L36999MH1976PLC286340
Registered Office: Suite# 712, Prasad Chambers, Opera House, Mumbai - 400004

Statement of Standalone Unaudited Results for the Quarter ended 30/09/2018

		Quarter Ended			Half Year Ended		(Rs. in Lacs/amount)
		3 months ended	Preceding 3	Corresponding 3	Year to date figure	Year to date figure	Year ended
		30/09/2018	months ended	months ended in	for current period	for the previous	31/03/2018
			30/06/2018	the previous year	30/09/2018	year ended	
				30/09/2017		30/09/2017	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue From Operations	0.00	0.00	0.00	0.00	0.00	0.00
	Other Income						
II		0.00	0.00	0.00	0.00	0.00	0.00
III	Total Income (I+II)	0.00	0.00	0.00	0.00	0.00	0.00
IV	Expenses						
	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	0.15	0.15	0.15	0.30	0.30	0.60
	Finance Costs	0.00	0.00	0.00	0.00	0.00	8.00
	Depreciation and amortisation expenses						
		0.00	0.00	0.00	0.00	0.00	0.00
	Other Expenses	0.60	0.00	0.50	0.60	1.25	5.71
	Total Expenses (IV)	0.75	0.15	0.65	0.90	1.55	14.31
V	Profit/(loss) before exceptional items and tax (I-IV)	-0.75	-0.15	-0.65	-0.90	-1.55	14.31
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before exceptions items and tax (V-VI)	-0.75	-0.15	-0.65	-0.90	-1.55	14.31
VIII	Tax Expense:						
	(1) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	-0.75	-0.15	-0.65	-0.90	-1.55	14.31
	Profit/(Loss) from discontinued operations						
X		0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
	Profit/(Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(Loss) for the period (IX+XII)	-0.75	-0.15	-0.65	-0.90	-1.55	14.31
XIII	Other Comprehensive Income						
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	-0.75	-0.15	-0.65	-0.90	-1.55	14.31
XVI	Earnings per equity (for Continuing operation):						
	(1) Basic	-0.01	0.00	0.00	-0.02	0.00	0.26
	(2) Diluted	-0.01	0.00	0.00	-0.02	0.00	0.26
XVII	Earnings per equity (for discontinued operation)						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVIII	Earning per equity share (for discontinued & continuing operation)						
	(1) Basic	-0.01	0.00	0.00	-0.02	0.00	0.26
	(2) Diluted	-0.01	0.00	0.00	-0.02	0.00	0.26

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on November 1, 2018 and also Limited Review were carried out by the Statutory Auditors.
- Previous period figures have been regrouped/rearranged wherever considered necessary.
- Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time

Date : - November 1, 2018
Place : - Mumbai

For Shree Manufacturing Company Limited

Vishal Dedhia
Whole Time Director
DIN: 00728370



SHREE MANUFACTURING COMPANY LIMITED

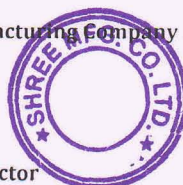
CIN: L36999MH1976PLC286340

Registered Office: Suite# 712, Prasad Chambers, Opera House, Mumbai - 400004

Standalone Statement of Assets and Liabilities		
Particulars	As at half year ended	As at Previous year ended
	(30/09/2018)	(31/03/2018)
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	-	-
(b) Capital work-in-progress	-	-
(c) Investment Property	-	-
(d) Goodwill	-	-
(e) Other Intangible assets	-	-
(f) Intangible assets under development	-	-
(g) Biological Assets other than bearer plants	-	-
(h) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade receivables	-	-
(iii) Loans	-	-
(i) Deferred tax assets (net)	-	-
(j) Other non-current assets	-	-
Current assets		
(a) Inventories	-	-
(b) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade receivables	-	-
(iii) Cash and cash equivalents	43276	253635
(iv) Bank balances other than (iii) above	-	-
(v) Loans	47685	47685
(vi) Others (to be specified)	-	-
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	-	-
Total Assets	90961	301320
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	83702770	83702770
(b) Other Equity	-95763257	-95673720
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	3609920	3609920
(b) Provisions	290800	290800
(c) Deferred tax liabilities (Net)	-	-
(d) Other non-current liabilities	-	-
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	7918387	7980387
(ii) Trade payables	-	-
(iii) Other financial liabilities (other than those specified in item (c))	332341	391163
(b) Other current liabilities	-	-
(c) Provisions	-	-
(d) Current Tax Liabilities (Net)	-	-
Total Equity and Liabilities	90961	301320

For Shree Manufacturing Company Limited

Vishal
Vishal Dedhia
Whole Time Director
DIN: 00728370



Date : - November 1, 2018
Place : - Mumbai



DPSY & ASSOCIATES
CHARTERED ACCOUNTANTS

Review Report to
Shree Manufacturing Company Limited
Suite# 712, Prasad Chambers, Opera House, Mumbai - 400004

We have reviewed the accompanying statement of unaudited financial results of **Shree Manufacturing Company Limited** for the period ended 30th Sept 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Thanks and Regards

For DPSY and Associates
Chartered Accountants
Frn no. 135764W

Swati Sethia
Partner
M.no.407205



Date: Nov 01, 2018

Place: Mumbai

219, Parekh Market, 39, JSS Road, Opera House, Near Kennedy Bridge, Mumbai 400 004, India.
Email: info@dpsy.co.in, Tel : 9769033394, 8767604668, 91 22 2380 4004/05.