

**SSTL**<sup>TM</sup>

Shree Surgovind Tradelink Limited

Date: 14<sup>th</sup> November, 2015

To,  
Bombay Stock Exchange Ltd.  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400 001.

**CODE NO: 531667**

Dear Sir,

**Sub – Submission of Quarterly Results**

With reference to the above please find enclosed Unaudited Financial Results for the quarter ended 30<sup>th</sup> September, 2015. The said results were taken on record by the Board of Directors. The Limited Review certificate from the Auditor is also enclosed.

This is for your information.

Thanking You,

Yours faithfully,  
For Shree Surgovind Tradelink Ltd.

*KRKulkarni*

Ms. Kalpana Kulkarni  
Director  
(DIN No. – 06463476)



**C.C. To :**

**Ahmedabad Stock Exchange Limited,**  
Kamdhenu Complex,  
Panjarapole,  
Ahmedabad : - 380 015

**Security Code: 52666**

CIN No.: L51901GJ1995PLC027958

Corporate Office : 2nd Floor, Sugar House, 93/95, Kazi Sayed Street, Mumbai - 400 003.  
Tel.: 6192 5555 • Fax : 022 - 2340 3222 • Website : www.sstl.co.in

Regd. Office : 103/1, 1st Floor, Angel Complex, Behind Bluestar Complex, Navjeevan, Ahmedabad - 380 014.





# P. P. Jayaraman & Co.

CHARTERED ACCOUNTANTS

Office No. 107/108, Swastik Plaza, Pokhran Road No. 2, Subhash Nagar, Near Voltas, Thane (West) - 400 601.  
Tel. : 2173 1535 • Tele. Fax : 2173 1566 • Email : ppjcaoffice@gmail.com

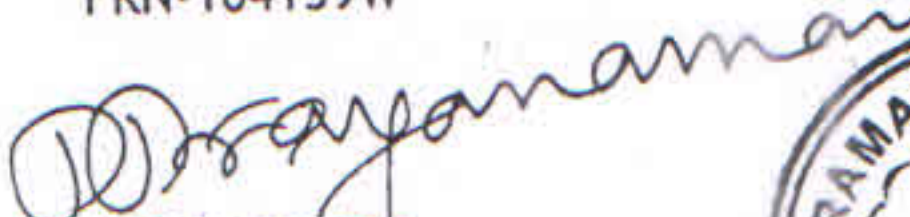
## INDEPENDENT AUDITORS' REVIEW REPORT

To The Board of Directors of  
Shree SurgovindTradelink Limited

Sub.:- Limited Review Report for the quarter and six month ended September 30, 2015

1. We have reviewed the accompanying Statement of Unaudited financial results of Shree Surgovind Tradelink Limited (the "Company") for the quarter and six month ended September 30, 2015 (the "Statement") being submitted by the Company, except for the disclosures in Part II of the Statement referred to in Paragraph 4 below. 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.
2. We conducted our review of the Statement in accordance with Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company's personnel and analytical procedures applied to financial data and that provides less assurance than audit. We have not performed an audit, and accordingly, we do not express an audit opinion.
3. Based on review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in Accounting Standards specified under the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and the relevant provisions of the Companies Act, 2013 (the "2013 Act") and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. Further, we also report that we have traced the number of shares as well as the percentage of shareholdings in respect of aggregate amount of Public shareholding and the number of shares as well as the percentages of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements and the particulars relating to the investor complaints disclosed in part II of the Statement from the details furnished by the Management/Registrars.

For P P Jayaraman & Co.,  
Chartered Accountants  
FRN-104139W

  
P P Jayaraman  
Proprietor  
Membership No. 041354

Thane, 14/11/2015





**SHREE SURGOVIND TRADELINK LIMITED**  
**CTIN No L519016J1995PLC027958**

Registered Office:- 103/1, 1st Floor, Angel Complex, Behind Bluestar Complex, Navjivan, Ahmedabad-380014, Gujarat  
 Administrative Office:- 8 Hemprakash, 90/92, Kazi Sayed Street, Masjid West, Mumbai-400 003, Maharashtra.

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015**  
 Rs. in Lacs (Except No. of shares & EPS)

PART	Sr No	Particulars	Quarter ended		Half Yearly		Yearly		Year Ended 31-Mar-15 Audited
			30-Sep-15 Unaudited	30-Jun-15 Unaudited	30-Sep-14 Unaudited	30-Sep-14 Unaudited	30-Sep-14 Unaudited	31-Mar-15 Audited	
	1	Income from operations	1,315.25	1,083.07	1,303.09	2,398.32	2,203.79	5,469.48	
	(a)	Net Sales/Income from Operations (Net of excise)							
	(b)	Other Operating Income	1,315.25	1,083.07	1,303.09	2,398.32	2,203.79	5,469.48	
		<b>Total Income from operations</b>							
	2	Expenses	281	-	261	281	9.32	-	
	(a)	Operating Expenses	1,912.80	604.72	1,134.23	2,517.52	1,736.76	4,683.90	
	(b)	Purchase of stock in trade	(688.95)	549.74	150.80	(139.21)	380.47	661.23	
	(c)	Changes in inventories of Finished Goods	0.75	120	2.26	1.95	4.71	4.85	
	(d)	Employees benefit expenses	162	159	2.57	3.21	5.12	11.10	
	(e)	Depreciation and amortisation expenses	8.95	7.61	18.94	16.56	36.48	61.86	
	(f)	Other expenses	1,237.98	1,164.86	1,311.41	2,402.84	2,172.86	5,422.94	
		<b>Total expenses</b>							
	3	Profit / (Loss) from Operations before other income.	77.21	(81.79)	(8.32)	(4.52)	30.93	46.54	
	4	Other Income	218	1.07	40.52	3.25	43.12	11.75	
	5	Profit / (Loss) from ordinary activities before finance	79.45	(80.72)	32.20	(1.27)	74.05	58.29	
	6	Finance Costs	(43.67)	47.72	87.24	91.39	173.44	394.99	
	7	Profit / (Loss) from ordinary activities after finance	35.78	(128.44)	(55.04)	(92.66)	(99.39)	35.86	
	8	Exceptional items							
	9	Profit / (Loss) from ordinary activities before tax (7+8)	35.78	(128.44)	(55.04)	(92.66)	(99.39)	35.86	
	10	Tax (expenses) / Write back	2.12	(0.26)	31.16	1.86	30.71	2.26	
	11	Net Profit / (Loss) from ordinary activities after tax	37.91	(128.71)	(23.88)	(90.79)	(68.68)	38.12	
	12	Extraordinary items (Net of tax expenses)	37.91	(128.71)	(23.88)	(90.79)	(68.68)	38.12	
	13	Net Profit / (Loss) for the period (11+12)	501.00	501.00	501.00	501.00	501.00	501.00	
	14	Paid-up Equity Share Capital							
	15	Reserve excluding Revaluation Reserves							
	16 i	EPS (before extraordinary items) (not annualised)	0.76	(2.57)	(0.48)	(1.81)	(1.37)	(5.96)	
		a) Basic	0.76	(2.57)	(0.48)	(1.81)	(1.37)	(5.96)	
		b) Diluted	0.76	(2.57)	(0.48)	(1.81)	(1.37)	(5.96)	
	16 ii	EPS (after extraordinary items) (not annualised)	0.76	(2.57)	(0.48)	(1.81)	(1.37)	(5.96)	
		a) Basic	0.76	(2.57)	(0.48)	(1.81)	(1.37)	(5.96)	
		b) Diluted	0.76	(2.57)	(0.48)	(1.81)	(1.37)	(5.96)	









Statement of Assets & Liabilities	Standalone (Rs in lacs)	
	Half Year Ended	Year Ended
	30-Sep-2015	31-Mar-2015
<b>PARTICULARS</b>	<b>Unaudited</b>	<b>Audited</b>
<b>EQUITY &amp; LIABILITIES</b>		
<b>SHAREHOLDER'S FUNDS</b>		
Share Capital	501.00	501.00
Reserves and Surplus	(174.87)	(81.52)
Sub - Total - Shareholder'S Funds	326.63	419.48
<b>NON-CURRENT LIABILITIES</b>		
Long-term borrowings	11.22	11.22
Deferred Tax liabilities (Net)	11.22	11.22
<b>NON-CURRENT LIABILITIES</b>		
Sub - Total - Current liabilities	652.66	463.57
Short Term Borrowings	1,571.99	2,882.93
Trade payables	(6.42)	(3.62)
Other current liabilities	74.20	74.20
Short Term Provision	2,292.43	3,417.08
Sub - Total - Current Liabilities	2,630.28	3,847.78
<b>TOTAL - EQUITY AND LIABILITIES</b>		
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Fixed Assets	15.26	18.47
Long-term loans and advances	18.03	126.05
Other non-current assets-Investments	148.75	57.46
Deferred Tax Assets (Net)	3.51	1.39
Sub - Total - Non - Current Assets	185.55	203.37
<b>CURRENT ASSETS</b>		
Inventories	1,943.00	1,803.79
Trade receivables	353.75	1,555.78
Cash and Cash equivalents	10.15	11.29
Short-term loans and advances	147.83	273.55
Sub - Total - Current Assets	2,444.73	3,644.41
<b>TOTAL - ASSETS</b>	<b>2,630.28</b>	<b>3,847.78</b>





**Notes:**

- 1 The above Results as reviewed by the Audit Committee and approved by the Board of Directors at it's Meeting held on 14/11/2015
- 2 The Statutory Auditors of the Company have carried out "Limited Review" of the above financial results
- 3 The Company is having single reportable segment as defined in Accounting Standard-17 on 'Segment Reporting' and therefore Segment Reporting is not applicable to the Company.
- 4 The Company has made provision for tax in compliance with AS-22 Accounting for taxes on income which is inclusive of the deferred taxes.
- 5 The figures for the previous periods/year figures have been regrouped wherever necessary to conform to the current period presentation

For and on behalf of the Board

*Hemant Marathe*

Director

DIN: 002764424



Place: Mumbai

Date: 14/11/2015

