

General information about company	
Scrip code	531667
Name of company	SHREE SURGOVIND TRDELINK LIMITED
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	30-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-05-2017
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	Trading
Start time of board meeting	17:00
End time of board meeting	20:15

Financial Results – Other than Bank			
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	4547.96	6482.88
	Other income	2.92	6.36
	Total Revenue	4550.88	6489.24
2	Expenses		
(a)	Cost of materials consumed	541.81	575.66
(b)	Purchases of stock-in-trade	3510.81	5014.85
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	80.53	304.39
(d)	Employee benefit expense	2.29	9.28
(e)	Finance costs	73.03	325.79
(f)	Depreciation and amortisation expense	3.2	8.77
(g)	Other Expenses		
1	Rent	12.75	15
2	Auditors' Remuneration	2.97	3.63
3	Insurance charges	-0.19	1.19
4	Legal and professional fees	2.69	9.57
5	Office expenses	2.4	2.66
6	Listing and other charges	1.86	3.16
7	Printing and stationery expenses	0.01	0.32
8	Rates and Taxes, Discount given	2.41	8.08
9	Bad Debts/ Irrecoverable amounts written off	17.24	17.24
10	Advertisement, Brokerage & Commission expenses, Preliminary expenses	6.71	20.58
	Total other expenses	48.85	81.43
	Total expenses	4260.52	6320.17

Financial Results – Other than Bank			
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.		
3	Profit before exceptional and extraordinary items and tax	290.36	169.07
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	290.36	169.07
6	Extraordinary items	0	0
7	Profit before tax	290.36	169.07
	Current tax	53.36	45.17
	Deferred tax	-0.28	-0.28
	Total tax expenses	53.08	44.89
9	Net Profit Loss for the period from continuing operations	237.28	124.18
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	237.28	124.18
16	Net profit (Loss) for the period	237.28	124.18

Financial Results – Other than Bank			
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.		
17	Details of equity share capital		
	Paid-up equity share capital	553.25	553.25
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		-59.7
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	4.67	2.45
	Diluted earnings (loss) per share from continuing and discontinued operations	4.63	2.42
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<ol style="list-style-type: none">1. The above audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 30.5.2017 and Statutory Auditors have carried out Limited Review of the same.2. The figures for the quarter ended 31st March, 2017 and 31st March, 2016 are the balancing figures between the Audited figures in respect of the full financial year and the year to date figures.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 tax (expenses)/savings consist of provisions for current tax, excess/short provisions of prior years and deferred taxes.5. Previous period/ year's figures have been reclassified /regrouped wherever necessary to confirm current period/year's classification.

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	553.25	501
	Reserves and surplus	-73.94	-198.11
	Money received against share warrants	36.31	0
	Total shareholders' funds	515.62	302.89
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	1143.57	1118.21
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	706.38	15.42
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	812.56	1683.6
	Other current liabilities	16.15	-2.73
	Short-term provisions	36	74.2
	Total current liabilities	2714.66	2888.7
	Total equity and liabilities	3230.28	3191.59
Assets			
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	129.4	12.06
	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	129.4	12.06

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
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)	2.56	2.27
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	79.82	308.83
(viii)	Other non-current assets	0	0
Total non-current assets		211.78	323.16
Current assets			
	Current investments	57	0
	Inventories	1485.15	1789.54
	Trade receivables	1065.44	787.14
	Cash and cash equivalents	11.2	0.34
	Bank balance other than cash and cash equivalents	53.92	69
	Short-term loans and advances	345.79	222.41
	Other current assets	0	0
Total current assets		3018.5	2868.43
Total assets		3230.28	3191.59
Disclosure of notes on assets and liabilities			

