

Date: 14<sup>th</sup> August, 2018

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

**CODE NO: 531667**

**Sub – Submission of Quarterly Results**

With reference to the above please find enclosed unaudited standalone and consolidated Financial Results for the quarter ended 30<sup>th</sup> June, 2018. The said results were taken on record by the Board of Directors on 14<sup>th</sup> August, 2018. The Review report from the Auditor is also enclosed.

Kindly take the same on record & oblige

Thanking You.

Yours faithfully,  
For **Shree Surgovind Tradelink Ltd.**

*Navin Mehta*  
**Mr. Navin Mehta**  
**Director**  
**(DIN No. – 00764424)**



GSTIN No.: 27AACCS1022K1ZL • 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.sstradelink.co.in](http://www.sstradelink.co.in)

Regd. Office : Office No. 501, Neel Kamal Complex, Near Havmor Ice Cream Parlour, Navrangpura,  
Ahmedabad, Gujarat - 380009.

14<sup>th</sup> August, 2018

To  
The Board of Directors of  
SHREE SURGOVIND TRADELINK LIMITED  
Ahmedabad-380009

**LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30.06.2018**

1. We have reviewed the accompanying statement of Standalone Unaudited financial results of; SHREE SURGOVIND TRADELINK LIMITED Ahmedabad-380009 for the Quarter ended 30<sup>th</sup> June 2018, being submitted by the Company pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" [Ind AS 34], prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report based on our review of these unaudited financial results.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 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.
4. 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 the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For M. A. CHAVAN AND CO.**  
**CHARTERED ACCOUNTANTS**  
**FRN 115164W**

  
  
**CA JAGRUTI PATIL (PARTNER)**  
**M. No. 159522**



14<sup>th</sup> August, 2018

**LIMITED REVIEW REPORT**

To, The Board of Directors of  
M/s. Shree Surgovind Tradelink Limited,  
Ahmedabad-380009

We have reviewed the accompanying statement of unaudited Consolidated financial results of M/s. Shree Surgovind Tradelink Limited, Ahmedabad-380009 (the Parent) and its Subsidiary ("the Parent" and its Subsidiary collectively referred to as "the Group") for the quarter ended 30th June, 2018 ("the statement"), being submitted by company pursuant to the requirement of Regulation 33 of the Securities Exchange Board of India (Listing Obligation and Disclosure requirements) Regulations, 2015 (the "Listing Regulation, 2015") as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

This statement is the responsibility of the Parent'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) 2410, "Review of Interim Financial Information Performed by 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 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 consolidated financial results prepared in accordance with applicable accounting principles generally accepted in India, including Accounting Standard ("Ind AS") as prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued hereunder has not disclosed the information required to be disclosed in terms of 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.

**For M. A. CHAVAN AND CO.**  
**CHARTERED ACCOUNTANTS**  
**FRN 115164W**

*J. Patil*



**CA JAGRUTI PATIL (PARTNER)**  
**M. No. 159522**

Registered Office:- Office No. 501, Neel Kamal Complex, Near Havmore Ice Cream Parlour, Navrangpura, Ahmedabad-380009, Gujarat

Corporate Office:- 2nd Floor, Sugar House, 93/95, Kazi Sayed Street, Masjid West, Mumbai- 400 003, Maharashtra.

Statement of Financial Results for the quarter ended 30/06/2018							(Rs. in Lacs Except EPS)	
Particulars	Consolidated Financials Results			Standalone Financials Results			Consolidated	Standalone
	Quarters ended			Quarters ended			Years ended	
	30-Jun-18	30-Jun-17	31-Mar-18	30-Jun-18	30-Jun-17	31-Mar-18	31-Mar-18	31-Mar-18
	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited	Audited	Audited
<b>Income from operations</b>								
Revenue from Operations	2,775.06	2,244.54	1,479.91	2,715.71	2,244.54	1,479.91	8,626.62	8,626.62
Other Incomes	4.00	2.09	9.90	2.94	2.09	(5.08)	20.40	5.42
<b>I Total Revenue</b>	<b>2,779.06</b>	<b>2,246.63</b>	<b>1,489.81</b>	<b>2,718.65</b>	<b>2,246.63</b>	<b>1,474.83</b>	<b>8,647.02</b>	<b>8,632.04</b>
<b>Expenses</b>								
Cost of Materials consumed/Direct Expenses	-	-	-	-	-	-	-	-
Purchase of stock in trade	2,946.33	4,119.02	1,252.47	2,877.03	4,119.02	1,252.47	7,586.27	7,586.27
Changes in inventories of Finished Goods	(268.10)	(1,893.84)	69.59	(256.31)	(1,893.84)	69.59	438.85	438.85
Employees benefit expenses	1.62	2.27	8.28	1.62	2.27	8.28	17.20	17.20
Finance Costs	55.76	67.29	37.87	55.76	67.29	37.85	230.78	230.76
Depreciation and amortisation expenses	3.11	3.11	3.11	3.11	3.11	3.11	12.44	12.44
Other expenses	21.47	11.29	34.40	19.68	11.29	21.81	84.91	72.32
<b>II Total Expenses</b>	<b>2,760.19</b>	<b>2,309.14</b>	<b>1,405.72</b>	<b>2,700.89</b>	<b>2,309.14</b>	<b>1,393.11</b>	<b>8,370.45</b>	<b>8,357.84</b>
<b>III Profit from ordinary activities before exceptional items (I - II)</b>	<b>18.87</b>	<b>(62.51)</b>	<b>84.09</b>	<b>17.76</b>	<b>(62.51)</b>	<b>81.72</b>	<b>276.57</b>	<b>274.20</b>
<b>IV Exceptional Items</b>	-	-	-	-	-	-	-	-
<b>V Profit before tax (III -IV)</b>	<b>18.87</b>	<b>(62.51)</b>	<b>84.09</b>	<b>17.76</b>	<b>(62.51)</b>	<b>81.72</b>	<b>276.57</b>	<b>274.20</b>
<b>VI Tax (Expenses) /Savings</b>								
(1) Current Tax	(5.83)	(0.13)	(17.20)	(5.49)	(0.13)	(16.74)	(56.00)	(55.54)
(2) Deferred Tax	-	-	0.02	-	-	0.02	(0.37)	(0.37)
<b>VII Profit for the period (V-VI)</b>	<b>13.04</b>	<b>(62.64)</b>	<b>66.91</b>	<b>12.27</b>	<b>(62.64)</b>	<b>65.00</b>	<b>220.20</b>	<b>218.29</b>
<b>VIII Other Comprehensive Incomes</b>								
A)(i) Items that will not be reclassified to profit or loss	-	-	0.15	-	-	0.13	0.15	0.13
(ii) Income Tax relating to items that will not be reclassified to profit or loss								
B)(i) Items that will be reclassified to profit or loss								
(ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-	-	-
<b>IX Total Comprehensive Income (10+11)</b>	<b>13.04</b>	<b>(62.64)</b>	<b>67.06</b>	<b>12.27</b>	<b>(62.64)</b>	<b>65.13</b>	<b>220.35</b>	<b>218.42</b>
<b>X Paid-up Equity Share Capital (Face Value of Rs 10 each)</b>	<b>698.50</b>	<b>553.25</b>	<b>617.50</b>	<b>698.50</b>	<b>553.25</b>	<b>617.50</b>	<b>617.50</b>	<b>617.50</b>
<b>XI Earnings per equity share (EPS) (of Rs. 10 each)</b>								
Basic	0.19	(1.13)	1.09	0.18	(1.13)	1.05	3.57	3.54
Diluted	0.19	(1.13)	1.09	0.18	(1.13)	1.05	3.57	3.54

BEPS-Basic Earnings per Shares for Quarter and Year ended March 31, 2018 is calculated on O/s Eq Shares

DEPS-Diluted Earnings per Shares for Quarter and Year ended March 31, 2018 is calculated on O/s Eq Shares, Working as below

WANES FOR Basic Earning per Shares	69.85	55.33	61.75	69.85	55.33	61.75	61.75	61.75
WANES FOR Diluted Earning per Shares	69.85	55.33	61.75	69.85	55.33	61.75	61.75	61.75



**Notes :**

- 1 The above Un-audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 14/08/2018 and Statutory Auditors have carried out Limited Review of the same.
- 2 Tax Expense includes Current Tax, Deferred Tax (Including Deferred Credits, if any) and tax adjustments relating to earlier years
- 3 Previous period/ year's figures have been reclassified /regrouped wherever necessary to confirm current period/year's classification.
- 4 Effective from 01.07.2017, Revenue we recorded net of GST, whereas earlier revenue were recorded gross of Excise Duty, which formed part of expenditure. Hence, revenue from operations for the three months ended 30.06.2018 are not comparable with the corresponding previous quarter ended 30.06.2017
- 5 The Wholly owned subsidiary of the Company namely, RR Lifecare Pvt. Ltd. became a subsidiary of the Company on 28th March, 2018. Hence for the quarter ended 30th June, 2017, the standalone and consolidated results are the same.

Mumbai,

14 AUG 2018



By order of the Board of Directors  
For Shree Surgovind Tradelink Limited

Virat Shah  
Director  
DIN No 00764118

