

STANROSE MAFATLAL INVESTMENTS AND FINANCE LIMITED

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

(Rs. In Lacs, except earning per share data)

Sr. No.	Particulars	Quarter ended on			Year ended on
		30-06-2018	31-03-2018	30-06-2017	31-03-2018
		[Unaudited]	[Unaudited]	[Unaudited]	[Audited]
1	Income from Operations				
	(a) Income from Operations	124.13	92.21	387.06	911.54
	(b) Other Income	0.01	3.20	0.11	3.80
	Total Income from Operations	124.14	95.41	387.17	915.34
2	Expenditure :				
	(a) Employee benefit expenses	16.05	11.72	38.86	61.82
	(b) Depreciation expenses	8.34	6.02	9.03	40.92
	(c) Other expenses	61.33	80.80	97.34	327.67
	Total Expenditure	85.72	98.54	125.23	430.41
3	Profit / (Loss) before Exceptional Item & Tax	38.42	(3.13)	261.94	484.93
	Exceptional Item	-	-	-	(75.63)
4	Profit / (Loss) before Tax	38.42	(3.13)	261.94	409.30
5	Tax Expenses				
	Current Tax	-	2.00	55.00	67.00
	Deferred Tax	(0.69)	(0.59)	5.48	1.78
	Adjustment of earlier year tax	-	-	-	(1.22)
		(0.69)	1.41	60.48	67.56
6	Net Profit / (Loss) after Taxes	39.11	(4.54)	201.46	341.74
7	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	396.79	396.79	396.79	396.79
8	Reserves excluding Revaluation Reserves				5,405.42
9	Basic & Diluted Earning per Share in Rs.	0.99	(0.11)	5.08	8.61

NOTES:

- The Company has no activities other than those of an Investments Company and accordingly, no additional disclosures are required in terms of Accounting Standard - 17 on "Segment reporting".
- The above results, reviewed by the Audit Committee, were approved and taken on record by the Board of Directors at their Meeting held on 27th July, 2018 and have also been subjected to "Limited Review" by the Statutory Auditors.
- The Board at its meeting held on February 03, 2018 has approved the merger of Surcot Trading Private Limited (Transferor Company) and Umiya Real Estate Private Limited (Transferor Company) with Stanrose Mafatlal Investments and Finance Limited (Transferee Company), by way of a Scheme of Amalgamation and Arrangement ("Scheme") effective from April 01, 2017, to be approved by the National Company Law Tribunal pursuant to the applicable provisions of the Companies Act, 2013. Since Surcot Trading Private Limited is going to be merged with the Company, the Board has decided to waive the interest of Rs. 75.63 lacs outstanding as on September 30, 2017 on the Inter Corporate Deposit and thereafter no interest is charged. The Company has already filed an application with BSE on 21st April, 2018 for obtaining no-objection certificate and are awaiting for the same.
- The figure of previous periods have been regrouped / reclassified whenever necessary.

Place : Ahmedabad
Date : July 27, 2018



For STANROSE MAFATLAL INVESTMENTS
AND FINANCE LIMITED

(Signature)
(M. J. Mehta)
Director cum CEO