

STANROSE MAFATLAL INVESTMENTS AND FINANCE LIMITED

REGD. OFFICE :
6TH FLOOR, "POPULAR HOUSE",
ASHRAM ROAD,
AHMEDABAD-380 009.
CIN - L65910GJ1980PLC003731

PHONE : 079-26580067-96. 66310887, 66311067
FAX : 079-26589557
WEBSITE : www.stanroseinvest.com
E-MAIL : info@stanroseinvest.com
investorcare@stanroseinvest.com (For Investors)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2018

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

Sr. No.	Particulars	Quarter ended on			Six Months ended on		For the year ended on 31/03/2018
		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	
		[Unaudited]			[Unaudited]		[Audited]
	Part I						
1	Income from Operations :						
	(a) Income from Operations	38.41	124.13	343.00	162.54	730.06	911.54
	(b) Other Operating Income	0.12	0.01	0.10	0.13	0.21	3.80
	Total Income	38.53	124.14	343.10	162.67	730.27	915.34
2	Expenditure :						
	(a) Employee benefit expenses	14.84	16.05	15.55	30.89	34.41	61.82
	(b) Depreciation expenses	8.43	8.34	10.53	16.77	19.56	40.92
	(c) Other expenses	132.57	61.33	83.99	193.90	181.33	327.67
	Total Expenditure	155.84	85.72	110.07	241.56	235.30	430.41
3	Profit / (Loss) before Exceptional Item & Tax	(117.31)	38.42	233.03	(78.89)	494.97	484.93
	Exceptional Item	-	-	-	-	-	(75.63)
	Profit / (Loss) before Tax	(117.31)	38.42	233.03	(78.89)	494.97	409.30
4	Tax Expenses						
	Current Tax	-	-	30.00	-	85.00	67.00
	Deferred Tax	(0.63)	(0.69)	(1.01)	(1.32)	4.47	1.78
	Adjustment of Earlier Year Tax	(6.06)	-	(1.22)	(6.06)	(1.22)	(1.22)
5	Net Profit after Taxes	(110.62)	39.11	205.26	(71.51)	406.72	341.74
6	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	396.79	396.79	396.79	396.79	396.79	396.79
7	Reserves excluding Revaluation Reserves						5,405.42
8	Basic & Diluted Earning per Share (of Rs. 10 each) (Not annualize)	(2.79)	0.99	5.17	(1.80)	10.25	8.61

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NOTES:

1. Statement of Assets & Liabilities as at 30th September, 2018 :

[Rupees in Lacs]

Statement of Assets and Liabilities			
	Particulars	As at 30/09/2018	As at 31/03/2018
		[Unaudited]	[Audited]
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS :		
	(a) Share Capital	396.79	396.79
	(b) Reserves & Surplus	5,046.89	5,405.42
	TOTAL	5,443.68	5,802.21
2	NON-CURRENT LIABILITIES		
	Long Term Provisions	13.68	13.49
3	CURRENT LIABILITIES		
	(a) Trade Payables	1.24	4.61
	(b) Other Current Liabilities	956.69	79.82
	(c) Short Term Provisions	1.50	1.83
	TOTAL	959.43	86.26
	TOTAL EQUITY AND LIABILITIES	6,416.79	5,901.96
B	ASSETS :		
1	NON-CURRENT ASSETS		
	(a) Property, plant and equipments	133.81	144.66
	(b) Non-current Investments	3,001.93	2,910.74
	(c) Deferred Tax Assets	22.67	21.35
	(d) Long Term Loans and Advances	1,112.05	1,113.82
	TOTAL	4,270.46	4,190.57
2	CURRENT ASSETS		
	(a) Stock-in-Trade	254.12	14.54
	(c) Cash and cash equivalents	404.61	81.93
	(d) Short Term Loans and Advances	1,483.67	1,612.47
	(e) Other Current Assets	3.93	2.45
	TOTAL	2,146.33	1,711.39
	TOTAL ASSETS	6,416.79	5,901.96



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- 2 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".
- 3 The above standalone results, reviewed by the Audit Committee, were approved and taken on record by the Board of Directors at their Meeting held on 12th November, 2018 and have also been subjected to "Limited Review" by the Statutory Auditors.
- 4 The figure of previous periods have been regrouped / reclassified whenever necessary.

For STANROSE MAFATLAL INVESTMENTS AND FINANCE LIMITED



(M. J. Mehta)
Director & CEO

Ahmedabad

Date : 12th November, 2018