

SHALIMAR AGENCIES LIMITED

Regd. Off. : Kamala Sadan, Plot No. 4, Ground Floor, Duraga Enclave,
Road No.12, Banjara Hills, Hyderabad – 500 034, Telangana

Date : 13.09.2017

To,

The Listing Compliance Department,
The B.S.E Limited
Floor 25, P.J. Towers,
Dalal Street,
Mumbai. - 400 001

Dear Sir/ Madam,

Sub: Revised Financials for Quarter ending 30th, JUNE, 2017
Reference: Mailed Dated: 13-09-2017

With Reference to the Subject Cited, whereby we submit the Revised Financial Result for the Quarter ending 30th June, 2017 as Per Schedule III of the companies act, 2013 as asked by the exchange through the mail dated: 13-09-2017.

Request you take the same on records.

Thanking you.

For Shalimar Agencies Limited



Vishnu Kant Bhangadia
Whole time Director
DIN: 02405217

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SCHEDULE III OF THE COMPANIES ACT 2013

UNAUDITED STATEMENT OF PROFIT AND LOSS FOR THE QUARTER ENDED JUNE, 2017.

PART-I

Particulars	Quarter Ended	
	6/30/2017	6/30/2016
	Unaudited	Unaudited
I. Revenue From Operations		
Net Sales / Income from Operations	354.23	69.25
Other Income	6.27	3.79
Total Income(Net)	360.50	73.04
II. Other Income	-Nil-	-Nil-
III. Total Income	360.50	73.04
IV. Expenses		
a. Consumption of Raw Material	-Nil-	-Nil-
b. Purchase of Traded Goods/Shares	365.91	75.34
c. (Increase)/Decrease in stock in trade and work in Progress	(3.37)	(2.90)
d. Employee benefits expense	0.60	1.32
e. Rent	0.45	1.80
f. Finance Cost	0.00	-Nil-
g. Depreciation	0.00	0.00
h. Other Expenditure	9.31	31.95
Total	372.90	107.51
V. Profit/ (Loss) before Exceptional and Tax (III-IV)	(12.40)	(34.47)
VI. Exceptional Items	-Nil-	-Nil-
VII. Profit/ (Loss) before tax (V-VI)	(12.40)	(34.47)
VIII. Tax expense:	0.00	0.00
(1) Current tax	0.00	Nil
(2) Deferred tax	0.00	0.00
IX. Net Profit/ (Loss) for the period from continuing operations (VII-VIII)	(12.40)	(34.47)
X. Profit/(loss) from discontinued operations	-Nil-	-Nil-
XI. Tax expenses of discontinued operations	-Nil-	-Nil-
XII. Profit/(loss) from Discontinued operations (after tax) (X-XI)	-Nil-	-Nil-
XIII. Profit/(loss) for the period (IX+XII)	(12.40)	(34.47)
XIV. Other Comprehensive Income		
A. (i) Items that will not be reclassified to profit or loss	-Nil-	-Nil-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-Nil-	-Nil-
B. (i) Items that will be reclassified to profit or loss	-Nil-	-Nil-
(ii) Income tax relating to items that will be reclassified to profit or loss	-Nil-	-Nil-
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	(12.40)	(34.47)
XVI. Earnings per equity share (for continuing operation):		
(1) Basic	(0.41)	(1.15)
(2) Diluted	(0.41)	(1.15)
XVII. Earnings per equity share (for discontinuing operation):		
(1) Basic	-Nil-	-Nil-
(2) Diluted	-Nil-	-Nil-
XVIII. Earnings per equity share (for discontinuing & continuing operation):		
(1) Basic	(0.41)	(1.15)
(2) Diluted	(0.41)	(1.15)



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Reconcillation of net profit for the corresponding previous quarter ended
30.06.2016 in accordance with the Indian GAAP to Total Comprehensive
Income in accordance with Ind AS is given below :

Particulars	(Rs.In Lakhs)
	Quarter Ended 30.06.2016
Net Profit as per previous GAAP(Indian GAAP)	-34.47
Ind AS Adjustments :	
Net Profit as per Ind AS	-34.47
Other Comprehensive Income , net of Income Tax	
Total Comprehensive Income for the Period	-34.47



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Notes:

1. The above results have been taken on record by the board of directors of the company at their meeting held on 29-08-2017
2. The financial results for the quarter ended 30-06-2017 have been reviewed by the statutory auditors in pursuance of listing agreement.
3. In segment reporting common assets that are used interchangeable not allocated to the individual segment above.
4. Beginning April, 2017; the Company has for the first time adopted the Indian Accounting Standards (Ind AS) with a transition date of April, 2016 and accordingly these financial statements have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS prescribed under Section 133 of Companies Act, 2013 read with the relevant rules issued thereunder.
5. These results do not include IND AS compliant result for the immediate preceding quarter and the previous year ended 31st March 2017 as the same is not mandatory as per the SEBI's Circular dated 5th July 2016.

Place : Hyderabad,
Date : 29th August, 2017.

