

SATYA SHYAM TRADING LIMITED  
 110,SIYAGANJ,INDORE-452007[M.P.]  
 PHONE:- 0731-2533410,9827065363

**Format for submitting the quarterly financial results ending 30<sup>th</sup> June, 2018**

(Rs. In Lacs)

S. No	Particulars	3 months ended (30/06/2018) [Q1]	Previous accounting year ended (31/03/2018)
		Unaudited	Audited*
1	Net Income from sales/services	645.43	5272.11
2	Cost of sales/services		
	(a) Increase/decrease in stock in trade and work in progress	74.18	-77.81
	(b) Staff Cost	3.06	22.37
	(c) Purchase of traded goods	539.59	5153.43
	(d) Other expenditure	17.46	102.40
3	Gross Profit/Loss (1-2)	11.14	71.72
4	General Administrative	0.00	0.00
5	Selling and Distribution	0.00	0.00
6	Depreciation	1.04	4.64
7	Operating Profit before interest	10.10	67.08
8	Interest	8.92	39.02
9	Exceptional Items	0.00	0.00
10	Operating Profit after interest and Exceptional Items (7-8-9)	1.18	28.06
11	Other Income	1.45	16.24
12	Profit (+)/Loss (-) from Ordinary Activities before tax	2.62	44.30
13	Tax Expense	0.00	13.50

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14	Net Profit (+)/ Loss (-) from Ordinary Activities after tax	2.62	30.80
15	Extraordinary items (net of tax)	0.00	0.86
16	Net Profit (+)/ Loss(-) for the	2.62	29.94
17	Paid-up equity share capital (Face value of the Share shall	199.26 (Rs.10/- per	199.29 (Rs.10/- per share)
18	Reserves excluding Revaluation Reserves (as per	526.36	523.74
19	Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date	0.13 - -	1.50 - -

