

SATYA SHYAM TRADING LTD.
110,SIYAGANJ-INDORE-452007[MP]
PHONE : 0731-2533410,9827065363

Format for submitting the quarterly financial results ending 30th June, 2017

(Rs. In Lacs)

S. No	Particulars	3 months ended (30/06/2017) [Q1]	Previous accounting year ended (31/03/2017)
		Unaudited	Audited*
1	Net Income from sales/services	1242.85	5896.96
2	Cost of sales/services		
	(a) Increase/decrease in stock in trade and work in progress	(95.05)	(45.41)
	(b) Staff Cost	9.70	42.57
	(c) Purchase of traded goods	1098.28	5711.71
	(d) Other expenditure	26.53	104.84
3	Gross Profit/Loss (1-2)	13.29	83.25
4	General Administrative	0.00	0.00
5	Selling and Distribution	0.00	0.00
6	Depreciation	0.32	3.95
7	Operating Profit before interest	12.97	79.30
8	Interest	9.90	36.08
9	Exceptional Items	0.00	0.00
10	Operating Profit after interest and Exceptional Items (7-8-9)	3.07	43.22
11	Other Income	2.05	12.99
12	Profit (+)/Loss (-) from Ordinary Activities before tax	5.12	56.21
13	Tax Expense	0.00	19.00

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14	Net Profit (+)/ Loss (-) from Ordinary Activities after tax	5.12	37.21
15	Extraordinary items (net of tax)	0.00	0.00
16	Net Profit (+)/ Loss(-) for the	5.12	37.21
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	-	493.80
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	0.25 - -	1.87 - -