

# SANMITRA COMMERCIAL LIMITED

13, Prem Niwas, 652, Dr. Ambedkar Road, Khar (West), Mumbai – 400 052  
Email ID: sanmitracommercial@ymail.com CIN: L17120MH1985PLC034963

November 14, 2016

To  
Department of Corporate Services  
Corporate Relation Department  
**Bombay Stock Exchange Ltd.,**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400 001.

Dear Sir,

**Sub. : Unaudited Financial Results of the Company for the Quarter and Half Year ended on 30<sup>th</sup> September, 2016 along with Limited Review Report pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015**

Please find enclosed herewith Unaudited Financial Results of the company for Quarter and Half Year ended on 30<sup>th</sup> September, 2016 along with Limited Review Report was approved and adopted pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

The said results were considered and approved by the Board of Directors of the Company at its meeting held on 14<sup>th</sup> November, 2016 and have been reviewed by the Auditors of the Company. The said Financial Results will be released for publishing in the Newspapers and same will be uploaded on the website of the Company.

You are requested to take the same on record.

Thanking you,

Yours Faithfully  
For **SANMITRA COMMERCIAL LTD.**

  
\_\_\_\_\_  
Director



Enclosure: As above

# SANMITRA COMMERCIAL LIMITED

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Email ID: sanmitracommercial@gmail.com CIN: L17120MH1985PLC034963

## Unaudited Financial Results for the quarter ended 30th September 2016

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Yearly Ended		Year ended 31/03/16 Audited
		30/09/16 Unaudited	30/06/16 Unaudited	30/09/15 Unaudited	30/09/16 Unaudited	30/09/15 Unaudited	
1.	<b>Income</b>						
	a) Net Sales/Income from Operations	---	---	---	---	---	---
	b) Other Operating Income	---	---	---	---	---	---
	<b>Total Income</b>	---	---	---	---	---	---
2.	<b>Expenditure</b>						
	a) Increase/decrease in stock and work in progress	---	---	---	---	---	---
	b) Consumption of raw materials	---	---	---	---	---	---
	c) Purchase of traded goods	---	---	---	---	---	---
	d) Employees cost	---	---	---	---	---	---
	e) Depreciation	0.01	0.01	0.00	0.02	0.03	0.13
	f) Other expenditure	1.81	3.28	1.12	5.09	4.38	7.62
	<b>Total Expenditure</b>	1.82	3.29	1.12	5.11	4.41	7.75
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	- 1.82	- 3.29	- 1.12	- 5.11	- 4.41	- 7.75
4.	Other Income	0.84	0.33	1.42	1.17	2.84	7.66
5.	Profit before Interest and Exceptional Items (3+4)	- 0.98	- 2.96	0.30	- 3.94	- 1.57	- 0.09
6.	Interest	---	---	---	---	---	---
7.	Profit after Interest but before Exceptional Items (5-6)	- 0.98	- 2.96	0.30	- 3.94	- 1.57	- 0.09
8.	Exceptional items	---	---	---	---	---	---
9.	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	- 0.98	- 2.96	0.30	- 3.94	- 1.57	- 0.09
10.	Tax expense	---	---	---	---	---	---
11.	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	- 0.98	- 2.96	0.30	- 3.94	- 1.57	- 0.09
12.	Extraordinary Item (net of tax expense Rs. _____)	---	---	---	---	---	---
13.	Net Profit(+)/ Loss(-) for the period (11-12)	- 0.98	- 2.96	0.30	- 3.94	- 1.57	- 0.09
14.	Paid-up equity share capital (F.V. Rs.10/- per share)	110.00	110.00	110.00	110.00	110.00	110.00
15.	Reserve excluding Revaluation Reserves	---	---	---	---	---	4.49
16.	Earning Per Share (before & after extraordinary items) (of ₹ each) – Not Annualised (in ₹) Basic and Diluted	- 0.09	- 0.17	0.03	- 0.36	- 0.14	- 0.01
17.	Public Shareholding						
	- No. of shares	7,48,400	7,48,400	7,48,400	7,48,400	7,48,400	7,48,400
	- Percentage of shareholding	68.04%	68.04%	68.04%	68.04%	68.04%	68.04%
18.	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of shares	3,51,600	3,51,600	3,51,600	3,51,600	3,51,600	3,51,600
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	31.96%	31.96%	31.96%	31.96%	31.96%	31.96%

Note:

- 1) The Board of Directors has approved the above results on November 14, 2016.
- 2) The Statutory Auditors of the Company have conducted a "Limited Review" of the aforesaid results for the half year ended September 30, 2016.
- 3) There are no separate reportable segments.
- 4) There are no investor complaints received or lying unresolved at the end of quarter.
- 5) Statement of Assets and Liabilities as on September 30, 2016 is also attached herewith.

For SANMITRA COMMERCIAL LTD.

Place: Mumbai  
Dated: November 14, 2016

  
Director



# SANMITRA COMMERCIAL LIMITED

13, Prem Niwas, 652, Dr. Ambedkar Road, Khar (West), Mumbai – 400 052  
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## STATEMENT OF ASSETS AND LIABILITIES

( ₹ in Lakhs )

Sr. No.	Particulars	As At 30/09/2015 (Unaudited)	As At 31/03/2016 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
(1)	Shareholders Funds		
	(a) Share Capital	110.00	110.00
	(b) Reserves and Surplus	0.54	4.49
(2)	Non Current Liabilities		
	(a) Long Term Borrowings	---	---
	(b) Deferred Tax Liabilities (Net)	---	---
(3)	Current Liabilities		
	(a) Short Term Borrowings	---	---
	(b) Trade Payables	---	---
	(c) Other Current Liabilities	0.89	1.22
	(d) Short Term Provisions	---	---
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>111.43</b>	<b>115.71</b>
<b>B</b>	<b>ASSETS</b>		
(1)	Non Current Assets		
	(a) Fixed Assets	0.06	0.09
	(b) Non Current Investments	---	---
	(c) Deferred Tax Assets (Net)	---	---
	(d) Long Term Loans and Advances	---	---
	(e) Other non Current Assets	---	---
(2)	Current Assets		
	(a) Current Investments	13.67	23.18
	(b) Inventories	---	---
	(c) Trade Receivables	9.27	9.29
	(d) Cash and Cash Equivalent	11.10	2.62
	(e) Short Term Loans and Advances	77.33	80.53
	(f) Other Current Assets	---	---
	<b>TOTAL ASSETS</b>	<b>111.43</b>	<b>115.71</b>

For SANMITRA COMMERCIAL LIMITED



*[Signature]*  
DIRECTOR

**LIMITED REVIEW REPORT**

**Ref.: SANMITRA COMMERCIAL LIMITED**

"We have reviewed the accompanying statement of un-audited financial results of SANMITRA COMMERCIAL LIMITED for the quarter ended 30th September, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement".

For A. W. KETKAR & CO.  
**CHARTERED ACCOUNTANTS**



Place : Mumbai  
Dated: November 14, 2016

**A. W. KETKAR**  
**Proprietor**