



STRATMONT INDUSTRIES LIMITED

Corporate Office: Unit No. 505, A wing, 5th Floor, VIP Plaza, Veera Industrial Estate,
Off New Link Road, Opp. Citi Mall, Andheri (West), Mumbai - 400053.
Tel.: 022-40022510.

Date: 30th May, 2024

To,
Corporate Relationship Department,
BSE LIMITED
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400001

Scrip Code: 530495

Dear Sir/Madam,

Subject: Submission of Compliances for "Stratmont Industries Limited" for the quarter & Year ended 31st March,2024

ISIN: INE473C01025

pursuant to Regulation 30 and 33 of the SEBI (Listing obligation and Disclosure Requirement) Regulations,2015 ("Listing Regulations"), as amended from time to time we wish to inform you that the Board of Directors of company at its Meeting held on today i.e Thursday, May30, 2024 at 04:00 P.M at registered office of company at Unit, No.505, 5th floor, VIP Plaza Co-Operative Society Premises Limited, Veera Industrial Estate, New Link Road, Andheri(W), Mumbai – 400 053, Maharashtra (India) has, inter-alia considered, and approved

1.The Audited standalone Financial Results of the company for the quarter and Financial year ended 31st March,2024 as recommended by the Audit Committee,

2. Declaration as per Regulation 33(3)(d) of the Listing Regulation :

We would like to state that M/s BHATTER & PALIWAL, Chartered Accountants, statutory Auditor of the company have issue the audit report with unmodified opinion on the standalone Financial Result of the company for the Financial year ended 31st March,2024.

In this regards ,we enclose the declaration pursuant to regulation 33(3) (d) of the listing Regulation

3. Undertaking of non applicability of Reg.32 of SEBI (LODR) Regulations 2015 from the director of the company.

The Meeting of the board of Directors of the company commence at 4.00 pm and concluded on 6.40 p.m

You are requested to take the same on your records and oblige

Thanking You,,

For Stratmont Industries Limited,

VINEET KUMAR
Managing Director
(DIN: 10179396)
Place: Mumbai



REGD. OFFICE: Unit No. 505, A wing, 5th Floor, VIP Plaza, Veera Industrial Estate, Off New Link Road,
Opp. Citi Mall, Andheri (West), Mumbai - 400053.

Email Id: info@stratmontindustries.com | **Website:** www.stratmontindustries.com

CIN : L28100MH1984PLC339397



STRATMONT INDUSTRIES LIMITED

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Opp. Citi Mall, Andheri (West), Mumbai - 400053.
Tel.: 022-40022510.

Date: 30th May, 2024

To,
Corporate Relationship Department,
BSE LIMITED
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400001

Scrip Code: 530495

Dear Sir/Madam,

Subject: Outcome of Board Meeting of Stratmont Industries Limited held Today i.e. Thursday, May 30, 2024 at 04:00 P.M. at registered office of company

ISIN: INE473C01025

In terms of Regulation 30 and Regulation 33 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and Circular No. CIR/CFD/CMD/4/2015 dated September 09, 2015, we wish to inform you that the Board of Directors at its meeting held on Thursday, May 30, 2024 at 04:00 P.M., which commenced at 04:00 P.M. and concluded at 06:40 P.M., inter alia, has discussed and taken the following decisions:

1. The Audited standalone Financial Results of the company for the quarter and Financial year ended 31st March, 2024 as recommended by the Audit Committee,

2. Declaration as per Regulation 33(3)(d) of the Listing Regulation :

We would like to state that M/s BHATTER & PALIWAL, Chartered Accountants, statutory Auditor of the company have issue the audit report with unmodified opinion on the standalone Financial Result of the company for the Financial year ended 31st March, 2024.

In this regards, we enclose the declaration pursuant to regulation 33(3) (d) of the listing Regulation

3. Undertaking of non applicability of Reg.32 of SEBI (LODR) Regulations 2015 from the director of the company.

The Meeting Commenced at 04:00 P.M. and Concluded at 06:40 P.M.

Kindly take the above information on record and oblige Thanking You,

For Stratmont Industries Limited,

VINEET KUMAR
Managing Director
(DIN: 10179396)
Place: Mumbai



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Corporate Office: Unit No. 505, A wing, 5th Floor, VIP Plaza, Veera Industrial Estate,
Off New Link Road, Opp. Citi Mall, Andheri (West), Mumbai - 400053.

Tel.: 022-49792103 / 022-26300465

Date: 30th May, 2024

To,
Corporate Relationship Department,
BSE LIMITED
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400001

Scrip Code: 530495

UNDERTAKING

In terms of Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and Circular No. CIR/CFD/CMD1/162/2019 dated December 24, 2019, I Vineet Kumar Managing Director of Stratmont Industries Limited be and is hereby confirmed that the Statement of deviation /variation pursuant to review by the audit committee, on a quarterly basis as per Reg.32 of SEBI (LODR) Regulations, 2015 is not applicable in our company.

Thanking You,

For Stratmont Industries Limited,

VINEET KUMAR
Managing Director
(DIN: 10179396)
Place: Mumbai



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Email Id: info@stratmontindustries.com | Website: www.stratmontindustries.com

CIN : L28100MH1984PLC339397

STRATMONT INDUSTRIES LIMITED

Unit No.505, 5th Floor, VIP Plaza, Veera Industrial Estate, New Link Road, Andheri(W) Mumbai : 400053
Tel. No. 022-40022510 ; Email ID : info@stratmontindustries.com ; website : stratmontindustries.com
CIN No. L28100MH1984PLC339397

Standalone Audited Financial Results for the Quarter and Year ended 31st Mar. 2024

(Rs. In Lacs)

Particulars	Sr. No.	Quarter ended	Quarter ended	Year ended	Year ended
		31.03.2024	31.03.2023	31.03.2024	31.03.2023
		(Audited)	(Audited)	(Audited)	(Audited)
1. Income from operations	1				
Revenue from operations		4364.78	3409.09	8725.33	5264.36
Other Income		20.80	19.13324	24.23	19.13
Total Income		4,385.58	3,428.22	8,749.56	5,283.49
2. Expenses	2				
Cost of materials Consumed					
Purchase of Stock in Trade		4,173.15	3302.91	8471.69	5124.61
Change in inventories of finished goods, work- in-progress and stock-in-trade		125.09	(42.78)	(42.13)	(47.68)
Employee benefit expense		17.67	19.18	42.76	33.08
Finance Cost		11.49	14.71	39.45	14.71
Depreciation and amortisation expense		14.14	17.02	56.11	17.02
Other expenses		15.34	27.22	66.53	31.56
3. Total Expenses		4,356.88	3,338.25	8,634.41	5,173.30
4. Profit/ (Loss) from before exceptional items and Tax (1-2)	3	28.71	89.97	115.14	110.20
5. Exceptional items	4	0.00	-	-	-
6. Profit/(Loss) before Tax (3-4)	5	28.71	89.97	115.14	110.20
7. Tax expense (incl. Deferred Tax)	6	-16.66	(36.72)	(39.24)	(36.72)
8. Net Profit/ (Loss) after Tax (5-6)	7	12.04	53.25	75.90	73.47
Other Comprehensive Income	8				
- Items that will not be reclassified to Profit & Loss		-	-	-	-
- Items that will be reclassified to Profit & Loss		-	-	-	-
Total Comprehensive Income/(Loss) for the period (7+8)		12.04	53.25	75.90	52.82
9. Paid-up Equity Share Capital	9	349.79	349.79	349.79	349.79
(Face value Rs. 10/- Each)					
10. EPS (Not annualised)	10				
Basic & Diluted EPS before Extraordinary items		0.34	1.52	2.17	1.51
Basic & Diluted EPS before Extraordinary items		0.34	1.52	2.17	1.51



STRATMONT INDUSTRIES LIMITED
STATEMENT OF ASSETS & LIABILITIES

(Rs. In Lacs)

Particulars	31-Mar-24	31-Mar-23
ASSETS		
Non-current assets		
Property, plant and equipment	579.10	556.14
Capital work-in-progress	-	-
	579.10	556.14
Current assets		
Financial assets		
Inventories	89.82	47.68
Trade receivables	3,915.16	2,210.87
Cash and cash equivalents	9.19	166.34
Loans	747.89	68.71
Other current assets	147.54	370.12
Current income tax assets (net)	-	-
	4,909.59	2,863.74
TOTAL ASSETS	5,488.69	3,419.88
EQUITY AND LIABILITIES		
Equity		
Equity share capital	349.79	349.79
Other equity	20.02	(55.88)
	369.81	293.91
Liabilities		
Non-current liabilities		
Deferred tax liabilities	11.88	7.23
	-	-
	11.88	7.23
Current liabilities		
Financial liabilities		
Borrowings	2,798.37	764.55
Trade payables	2,246.55	2,312.16
Other financial liabilities	5.68	3.25
Other current liabilities	21.81	9.28
Provisions	-	-
Current income tax liabilities (net)	34.59	29.50
	5,107.00	3,118.75
TOTAL EQUITY AND LIABILITIES	5,488.69	3,419.88



STRATMONT INDUSTRIES LIMITED
STATEMENT OF ASSETS & LIABILITIES

(Rs. In Lacs)

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	5,107.00	3,118.75
	-	-
TOTAL EQUITY AND LIABILITIES	5,488.69	3,419.88



CASH FLOW STATEMENT FOR THE YEAR ENDED 31 st MARCH, 2024

(Rs. In Lacs)

PARTICULARS		Year ended 31.03.2024	Year ended 31.03.2023
A. CASH FROM OPERATING ACTIVITIES			
Net Profit before extra ordinary items and Tax		161.76	110.20
Adjustment for:			
Depreciation		56.11	-
Preliminary Expenses written off		-	-
Interest debited to Profit and loss account		39.45	14.71
Non Operating Items (Income tax)		(34.59)	(29.50)
Loss/(Profit) on sale of Assets(Net)		(46.62)	-
Interest Credit to Profit and Loss Account		-	-
Operating Profit Before Working Capital Changes		176.12	95.41
Adjustment for:			
(Increase)/Decrease in Trade and other Receivables		(1,704.28)	(1,975.62)
(Increase)/Decrease in Inventories		(42.13)	(47.68)
(Increase)/Decrease in other Current Assets		(456.59)	(365.67)
Increase/(Decrease) Current Liabilities and Provisions		(45.57)	2,303.75
Cash Generated From Other Operations	(A)	(2,072.46)	10.19
B. CASH FLOW FROM INVESTING ACTIVITIES			
Sale/(Purchase) of Fixed asset (Net)		(79.06)	(556.14)
Interest/Dividend received		-	-
Investment Sold		-	-
Net Cash Used in Investing activities	(B)	(79.06)	(556)
C. CASH FROM FINANCING ACTIVITY			
Issue of Share Capital and Share Application Money		-	-
Net Proceeds from Borrowings		2,033.82	677.21
Interest paid		(39.45)	(14.71)
Net Cash Used in Financing Activities	(C)	1,994.37	662.49
Net Increase in Cash and Cash Equivalents (A)+(B)+(C)		(157.15)	116.54
Cash & Cash Equivalents (Opening Balance)		166.34	49.80
Cash & Cash Equivalents (Closing Balance)		9.19	166.34

NOTES :-

1. The above Audited Financial Results have been reviewed by the Audit committee and approved by the Board of Directors of the company at their meeting held on 30.05.2024

2. Status of Investor Complaints during the quarter ended 31st Mar. 2024

Opening Balance : (Nil) Received : (Nil) Disposed off : (Nil) Pending as on 31.03.2024: (Nil)

3. Presently the company is primarily engaged in single business segment viz. Trading of Coal / coke and Steel and Hiring of Piling Rig.

4. The figure of the previous period have been regrouped / rearranged wherever considered necessary.

Date : 30.05.2024

Place: Mumbai

For STRATMONT INDUSTRIES LIMITED



Vineet Kumar
VINEET KUMAR
(Managing Director)

DIN : 10179396

Independent Auditor's Report on the Quarterly and Year to Date Audited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors,
STRATMONT INDUSTRIES LIMITED

Report on the audit of the Standalone Financial Results

Opinion

We have audited the accompanying statement of quarterly and year to date standalone financial results of **Stratmont Industries Limited** (the 'Company') for the quarter ended 31st March, 2024 and for year ended 31st March, 2024, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, these financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. gives a true and fair view in conformity with the applicable Indian Accounting Standards and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information of the Company for the quarter ended 31st March, 2024 and net profit and other comprehensive income and other financial information of the Company for the year ended 31st March, 2024.

Basis for Opinion

We conducted our audit of financial results in accordance with the Standards on Auditing specified under section 143(10) of the Act (SAs). Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Results" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the financial results under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial results.



Management's Responsibilities for the Standalone Financial Results

These quarterly as well as the year to date standalone financial results have been prepared on the basis of the interim financial statements. The Board of Directors of the Company are responsible for the preparation and presentation of these financial results that give a true and fair view of the net profit/loss and other comprehensive income/loss of the company and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the Companies Act 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- i. Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- ii. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.



- iii. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- iv. Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- v. Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.


Other Matters

The Statement includes the results for the quarter ended 31st March, 2024 being the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2024 and the published unaudited year-to-date figures up to the third quarter of the financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

The annual financial results dealt with by this report has been prepared for the express purpose of filing with the stock exchanges. These results are based on and should be read with the audited financial statement of the Company for the year ended 31 March, 2024 on which we issued an unmodified audit opinion vide our report dated May 30, 2024.

Place: Mumbai
Date: 30.05.2024

For M/s. Bhatler & Associates
Chartered Accountants
FRN: 131411W


Rohit Kumar Tawari
Partner
M. No. 197557

UDIN: 24197557BKAERK9105

