## SEACOAST SHIPPING SERVICES LIMITED

CIN: L61100GJ1982PLC105654

Regd. Office: D-1202, Swati Crimson and Clover, Shilaj Circle, Sardar Patel

Ring Road, Ahmedabad - 380 054

**Email:** mahaanimpex@gmail.com, **Website:** www.seacoastltd.com

**Tel. No:** +91–9904884444

Date: 24th August, 2024

To,

To,

**BSE Limited** 

The Calcutta Stock Exchange Limited Phiroze Jeejeebhoy Tower,

Dalal Street.

Mumbai - 400 001

Scrip Code: 542753

7, Lyons Range, Dalhousie,

Kolkata - 700 001, West Bengal

Scrip Code: 023490

Dear Sir/ Madam,

Sub: Submission of Unaudited Financial Results for the Quarter ended on 30th June, 2024 along with Limited Review Report

In reference to captioned subject and pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the Unaudited Financial Results for the Quarter ended on 30th June, 2024 along with Limited Review Report.

Kindly take the same on your record and oblige us.

Thanking You.

For, Seacoast Shipping Services Limited

Manishkumar Shah **Managing Director** DIN: 01936791

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Email ld: <a href="mailto:mahaanimpex@gmail.com">mahaanimpex@gmail.com</a>, Website. <a href="mailto:www.seacoastltd.com">www.seacoastltd.com</a>

Contact No. +91-9904884444

### STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2024

(Rs. in lacs except Per share data) Preceding **Preceding** Year to date figures Quarter ended Sr Quarter ended for the March 31, Quarter ended **Particulars** June 30, 2024 No March 31, 2024 June 30, 2023 2024 Unaudited **Audited** Unaudited **Audited** Revenue From Operations 15147.32 12502.10 9972.61 37415.69 (a) Revenue from Operations (b) Other Income 0.00 0.00 0.00 0.00 Total Income (Net) 15147.32 12502.10 9972.61 37415.69 Expenses a. Cost of Materials Consumed 0.00 0.00 0.00 0.00 10710.86 9130.33 14125.87 33621.63 b. Purchases of Stock-in-trade c. Changes in inventories of Stock-in-Trade 0.00 0.00 0.00 0.00 42.23 124.25 39.93 166.67 d. Employee benefits expenses 30.56 44.27 55.88 199.60 e. Finance Cost f. Depreciation and Amortization Expenses 0.31 0.30 0.32 1.30 15.02 43.42 42.83 116.25 g. Other Expenses 14213.99 10923.10 9269.29 34105.45 Total Expenses Profit/(Loss) before Exceptional and Extraordinary items 3 933.33 1579.00 703.32 3310.24 and tax (1-2) 0.00 0.00 0.00 0.00 4 Exceptional Items 933.33 1579.00 703.32 3310.24 5 Profit/(Loss) before Extraordinary items and tax (3-4) Extraordinary Items 0.00 0.00 0.00 0.00 6 Profit Before Tax (5-6) 933.33 1579.00 703.32 3310.24 Tax Expenses (a) Current Tax 233.33 828.57 204.73 1281.67 (b) Deferred Tax 0.00 0.00 0.00 0.00 233.33 828.57 204.73 1281.67 **Total Tax Expenses** Net Profit/(Loss) for the period from continuing Operations 9 700.00 750.43 498.59 2028.57 (7-8)Profit (Loss) from Discontinuing operations before Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 11 Tax Expenses of Discontinuing Operations Net Profit/(Loss) from Discontinuing operations after Tax 0.00 0.00 0.00 0.00 12 (10-11)Share of Profit (Loss) of associates and Joint Vetures 13 0.00 0.00 0.00 0.00 accounted for using equity method 700.00 750.43 498.59 2028.57 14 Net Profit (Loss) for the period (9+12+13) Other comprehensive income, net of income tax a) i) Amount of item that will not be reclassifed to profit or 0.00 0.00 0.00 0.00 ii) Income tax relating to items that will not be reclassifed to 0.00 0.00 0.00 0.00 b) i) item that will be reclassifed to profit or loss 0.00 0.00 0.00 0.00 ii) income tax relating to items that will be reclassifed to 0.00 0.00 0.00 0.00 profit or loss Total other comperhensive income, net of income tax 0.00 0.00 0.00 0.00

16	Total Comprehensive income for the period	700.00	750.43	498.59	2028.57
17	Details of equity share capital				
	Paid-up Equity Share Capital	5386.80	5386.80	3366.75	5386.80
	Face Value of Equity Share Capital	1.00	1.00	1.00	1.00
18	Details of debt securities				
	Paid -Up Debt capital	0.00	0.00	0.00	0.00
	Face value of debt Securities	0.00	0.00	0.00	0.00
19	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	7332.27
20	Debenture Redemption reserve	0.00	0.00	0.00	0.00
21	Earning per Share				
i	Earning per Share for Continuing Operations				
	Basic Earning (Loss) per share from Continuing operations	0.13	0.14	0.15	0.38
	Diluted Earning (Loss) per share from Continuing operations	0.13	0.14	0.15	0.38
ii	Earning per Share for discontinuing Operations				
	Basic Earning (Loss) per share from discontinuing operations	0.00	0.00	0.00	0.00
	Diluted Earning (Loss) per share from discontinuing operations	0.00	0.00	0.00	0.00
iii	Earnings per Equity Share				
	Basic Earning (Loss) per share from Continuing and discontinuing operations	0.13	0.14	0.15	0.38
	Diluted Earning (Loss) per share from Continuing and discontinuing operations	0.13	0.14	0.15	0.38
Note					

- 1. These financial results were reviewed by the audit committee and thereafter have been approved by the board of directors at its meeting held on Saturday August 24th, 2024. The Statutory Auditors have carried out Limited review of the financial results for the quarter ended June 30, 2024.
- 2. These audited financial results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") prescribed under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standard) Rules as amended from time to time.
- 3. IND AS 108 Relating to Segment wise reporting is not applicable as the Company operates in only One Primary segment i.e. trading of Agruculture Product
- 4. Previous year/quarter figures have been regrouped/rearranged wherever neceassary.

For and on Behalf of the Board of Directors, Seacoast Shipping Services Limited

Place: Ahmedabad Date: 24th August, 2024 Manishkumar R. Shah Managing Director DIN: 01936791



# SSRV & Associates

## **Chartered Accountants**

### LIMITED REVIEW REPORT

Independent Auditor's Review Report on Standalone Quarter ended Unaudited Financial Results as on 30<sup>th</sup> June, 2024 of the Company pursuant to Regulation 33 and Regulation 52 read with Regulation 63(2) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, amended.

Review Report to
The Board of Directors
SEACOAST SHIPPING SERVICES LIMITED
D-1202, Swati Crimson and Clover Shilaj Circle,
Sardar Patel Ring Road, Ahmedabad,
Gujarat – 380 054.

- We have reviewed the accompanying Statement of Standalone unaudited Financial Results of SEACOAST SHIPPING SERVICES LIMITED ('the Company') for the quarter ended 30<sup>th</sup> June, 2024 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 and Regulation 52 read with Regulation 63(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulations).
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our audit.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial information performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. A Review of interim financial information consists of making inquires, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Act and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with recognition and measurement principles laid down in Ind As 34 and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SSRV & Associates

Chartered Accountants

Firm Reg. No.: 135901W

Vishnu Kant Kabra

Partner

Membership No.: 40343

Place: Mumbai

Date: 24th August, 2024

UDIN: 24403437BKAKDY5331

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