

CIN: L51909GJ1997PLC031561

7 Shree Shakti Estate, Behind Milan Complex,  
Sarkhej-Sanand Cross Road, Sarkhej,  
Ahmedabad-382 210 Tel No.: 079-2909 6047  
E-Mail: scl31561@gmail.com, Website: www.scl.in



**Date: 29.06.2021**

To,  
Department of Corporate Services  
**BSE Limited,**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001

Dear Sir / Madam,

**Sub: Outcome of the Board Meeting of the board held on 29<sup>th</sup> June 2021.**

Ref: Regulations 30, 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is to inform you that Outcome of the Board Meeting of the Company held on Tuesday 29<sup>th</sup> June 2021 in accordance with SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, has been approved by the Board of Directors of the Company and taken on record inter-alia the following items;

- 1.) Consideration and Approval of Audited Financial Result for the Year ended 31<sup>st</sup> March, 2021.
- 2.) Independent Audit Report in pursuance with Regulation 33 of SEBI (LODR) Regulations, 2015 for the F.Y. 31<sup>st</sup> March, 2021.
- 3.) Took a Note of Resignation of Mr. Snehal Palkhiwala as an Independent Director of the Company.
- 4.) Took a Note of Resignation of Mr. Anand Lavingiya as an Independent Director of the Company.

Further, we hereby declare that the Auditor of the Company has issued the Audit report under the Companies Act, 2013 and financial results as prepared under SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 for the financial year ended on March 31, 2021 with unmodified opinion.

Request you to kindly take on record the same.

Thanking You.

**Yours faithfully**  
**FOR SUNCARE TRADERS LIMITED**

  
**Director/Authorised Signatory**



# SUNCARE TRADERS LIMITED

CIN: I51909GI1997PLC031561

Registered Office: 7, Shree Shakti Estate, Behind Milan Complex, Sarkhejsanand Cross Road, Sarkhej Ahemdabad GJ 382210 IN.

## Statement of Standalone Audited Financial Results for the Quarter Ended 31st March, 2020

(Rs. In Lakh except per share data)

Particulars	Quarter Ended			Year Ended	
	31-03-2021	31-12-2020	31-03-2020	31-03-2021	31-03-2020
A Date of start of reporting period	01-01-2021	01-10-2020	01-01-2020	01-04-2020	01-04-2019
B Date of end of reporting period	31-03-2021	31-12-2020	31-03-2020	31-03-2021	31-03-2020
C Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited
<b>Part I</b>					
<b>I Revenue From Operations</b>					
Net sales or Revenue from Operations	178.38	97.01	143.22	475.21	431.50
<b>II Other Income</b>	(49.99)	33.35	93.58	63.90	153.06
<b>III Total Revenue (I + II)</b>	<b>128.38</b>	<b>130.36</b>	<b>236.80</b>	<b>539.10</b>	<b>584.56</b>
<b>IV Expenses</b>					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchases of stock-in-trade	162.60	163.69	119.14	433.75	370.82
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(11.67)	(73.51)	36.62	(0.98)	25.72
(d) Employee benefit expense	4.00	2.84	8.58	10.00	23.20
(e) Finance Costs	27.99	2.60	3.26	35.83	11.64
(f) Depreciation and amortisation expense	0.11	0.23	0.24	0.80	1.21
(g) Other Expenses	(2.75)	29.24	62.52	50.70	88.70
<b>Total expenses</b>	<b>180.28</b>	<b>125.09</b>	<b>230.36</b>	<b>530.10</b>	<b>521.29</b>
<b>V Profit (loss) before Exceptional and</b>	<b>(51.89)</b>	<b>5.27</b>	<b>6.44</b>	<b>9.01</b>	<b>63.27</b>
<b>VI Exceptional items</b>	-	-	-	-	-
<b>VIII Profit (loss) before Tax (VII-VIII)</b>	<b>(51.89)</b>	<b>5.27</b>	<b>6.44</b>	<b>9.01</b>	<b>63.27</b>
<b>X Tax Expense</b>					
(a) Current Tax	(6.37)	3.71	(1.77)	7.84	13.00
(Less):- MAT Credit	-	-	-	-	-
Current Tax Expense Relating to Prior years	-	-	-	-	-
(b) Deferred Tax (Asset)/Liabilities	(4.82)	(0.02)	0.03	(4.88)	(0.09)
<b>XI Net Profit/Loss for the period from Continuing Operations (IX-X)</b>	<b>(40.70)</b>	<b>1.58</b>	<b>8.18</b>	<b>6.05</b>	<b>50.36</b>
<b>XII Profit (Loss) from Discontinuing Operations</b>	-	-	-	-	-
<b>XIII Tax Expenses of Discontinuing Operations</b>	-	-	-	-	-
<b>XIV Net Profit (Loss) from Discontinuing Operations after tax (XII-XIII)</b>	-	-	-	-	-
<b>XV Profit (Loss) for the period (XI+XIV)</b>	<b>(40.70)</b>	<b>1.58</b>	<b>8.18</b>	<b>6.05</b>	<b>50.36</b>
<b>XVI Other Comprehensive Income</b>					
a. i). Amount of item that will not be reclassified to profit or loss	-	-	-	-	-
ii). Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
b i). Item that will be reclassified to profit or loss	-	-	-	-	-
ii). Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
<b>XVII Total Comprehensive income</b>	-	-	-	-	-
<b>Total Comprehensive income [Comprising Profit for the Period ( After tax) and Other comprehensive income ] (XV+XVII)</b>	<b>(40.70)</b>	<b>1.58</b>	<b>8.18</b>	<b>6.05</b>	<b>50.36</b>
<b>XVIII Details of equity share capital</b>					
Paid-up equity share capital (Face Value of Rs. 10/- per equity share)	3,366.60	3,366.60	3,366.60	3,366.60	3,366.60
Face value of equity share capital (Per Share)	Rs. 2/-	Rs. 2/-	Rs. 2/-	Rs. 2/-	Rs. 2/-
<b>XIX Reserves excluding revaluation reserve as per Balance Sheet</b>	-	-	-	606.80	600.75
<b>XX Earnings per share (Not Annualized for Quarter ended)</b>					
(a) <b>Earnings per share Continuing Operation ( Not Annualised for Quarter ended )</b>					
Basic earnings per share before extraordinary items	(0.12)	0.00	0.00	0.00	0.03
Diluted earnings per share before extraordinary items	(0.12)	0.00	0.00	0.00	0.03
(b) <b>Earnings per share Discontinuing Operation ( Not Annualised for Quarter ended )</b>					
Basic earnings per share after extraordinary items	-	-	-	-	-
Diluted earnings per share after extraordinary items	-	-	-	-	-
(c) <b>Earnings per share ( Not Annualised for Quarter ended )</b>					
Basic earnings per share before extraordinary items	(0.12)	0.00	0.00	0.00	0.03
Diluted earnings per share before extraordinary items	(0.12)	0.00	0.00	0.00	0.03



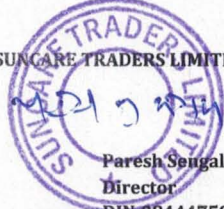


**Notes:-****Notes to Unconsolidated Audited financials results for the quarter and half year ended March 31, 2021:**

1	These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind AS") 34 interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
2	The company has been migrated from the SME platform of Bse to main board on 04/10/2019 and hence these results have been prepared by adopting the Indian Accounting Standard.
3	The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on 29th June, 2021.
4	The Company has single reportable business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Indian Accounting Standard (Ind AS) 108 - "Operating Segments".
5	The Statutory auditor of company have carried out a "Limited Review" of the above results as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 as amended time to time.
6	The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable.

Date :- 29.06.2021  
Place :- Ahmedabad

For SUNCARE TRADERS LIMITED

  
Paresh Sengal  
Director  
DIN:08444758

# SUNCARE TRADERS LIMITED

CIN: L51909GJ1997PLC031561

Registered Office: 7, Shree Shakti Estate, Behind Milan Complex, Sarkhejsanand Cross Road,  
Sarkhej Ahemdabad GJ 382210 IN.

## Audited Standalone Statement of Assets and Liabilities

(Rs. In Lakh)

Particulars		Year Ended	
		31.03.2021	31.03.2019
<b>A</b>	Date of start of reporting period	01.04.2020	01.04.2019
<b>B</b>	Date of end of reporting period	31.03.2021	31.03.2020
<b>C</b>	Whether results are audited or unaudited	Audited	Audited
<b>ASSETS</b>			
<b>1</b>	<b>Non-current assets</b>		-
a)	Property, Plant and Equipment	1.89	2.79
b)	Capital work-in-progress	-	-
c)	Investment Property	-	-
d)	Goodwill	-	-
e)	Other Intangible assets	-	-
f)	Intangible assets under development		
g)	Biological Assets other than bearer plants		
h)	Investments accounted for using equity method		
i)	Financial Assets		
(i)	Investments	3,391.97	3,419.47
(ii)	Trade receivables	-	-
(iii)	Loans	-	-
(iv)	Security Deposits		
j)	Deferred tax assets (net)		
j)	Other non-current assets	775.25	775.52
<b>2</b>	<b>Current assets</b>		-
a)	Inventories	114.22	113.23
b)	Financial Assets		
(i)	Investments		
(ii)	Trade receivables	138.10	124.03
(iii)	Cash and cash equivalents	27.15	7.01
(iv)	Bank balances other than Cash and cash equivalents	-	-
(v)	Loans	-	-
(vi)	Others		
c)	Current Tax Assets (Net)	-	-
d)	Income/Current tax assets (net)	3.28	
e)	Other current assets	16.61	14.58
<b>3</b>	<b>Non-current assets classified as held for sale</b>		
<b>4</b>	<b>deferred tax assets</b>		
<b>Total Assets</b>		<b>4,468.47</b>	<b>4,456.63</b>
<b>EQUITY &amp; LIABILITIES:</b>			
<b>Equity</b>			
a)	Equity Share capital	3,366.60	3,366.60
b)	Other Equity	606.80	600.75
<b>Liabilities</b>			
<b>1)</b>	<b>Non-Current Liabilities</b>		
a)	Financial Liabilities		
(i)	Borrowings	14.50	-
(ii)	Trade payables		
(iii)	Other financial liabilities (other than those specified in item (b), to be specified)		
b)	Provisions		
c)	Deferred tax liabilities (Net)	-	-
d)	Deferred government grants (non current)	-	-
e)	Other non-current liabilities	318.77	329.46





<b>2)</b>	<b>Current liabilities</b>		
a)	Financial Liabilities		-
(i)	Borrowings	78.52	59.78
(ii)	Trade payables	69.71	84.18
(iii)	Other financial liabilities		
b)	Provisions	3.60	2.70
c)	Income/Current Tax Liabilities (Net)	-	6.49
d)	Other current liabilities	9.97	6.67
	<b>Total Liabilities</b>	<b>4,468.47</b>	<b>4,456.63</b>

For Suncare Traders Limited



Date :- 29.06.2021

Place :- Ahmedabad

DIN:08444758

# SUNCARE TRADERS LIMITED

**CIN: L51909GJ1997PLC031561**

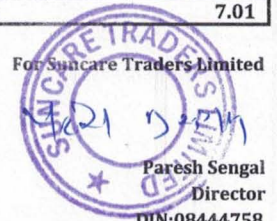
Registered Office: 7, Shree Shakti Estate, Behind Milan Complex, Sarkhejsanand Cross Road, Sarkhej Ahmedabad GJ 382210 IN.

## Audited Cash Flow Statement for the year ended 31st March, 2021

(Rs. In Lakhs)

	Particulars	As on 31st March, 2021	As on 31st March, 2020
		Rs.	Rs.
<b>A.</b>	<b>Cash flow from operating activities</b>		
	Profit before Tax	9.01	63.27
	<b>Adjustments for:</b>		
	Depreciation and amortisation	0.80	1.21
	Interest Income	(61.43)	(75.65)
	Profit on Sale of Fixed Assets	(0.09)	(0.36)
	Finance costs	35.83	11.64
	<b>Operating profit / (loss) before working capital changes</b>	<b>(15.88)</b>	<b>0.11</b>
	<b>Movements in Working Capital</b>		
	(Increase) / Decrease Inventories	(0.98)	25.72
	(Increase) / Decrease Trade Receivables	(14.07)	(1.85)
	(Increase) / Decrease Other Current Assets	(2.03)	(7.48)
	(Increase) / Decrease Short-term loans and advances	-	-
	(Increase) / Decrease in Short Term Borrowings	-	(22.33)
	Increase / (Decrease) Trade payables	(14.47)	29.83
	Increase / (Decrease) Short Term Provisions	(3.99)	11.63
	Increase / (Decrease) Other current liabilities	3.30	3.21
	<b>Net Cash Generated/(Used in) Operations</b>	<b>(32.23)</b>	<b>38.73</b>
	Cash flow from extraordinary items		
	Direct Taxes Paid including for past years	7.84	13.00
	Dividend & Dividend Tax Paid	-	-
	<b>Net cash flow from / (used in) operating activities (A)</b>	<b>(55.95)</b>	<b>25.84</b>
<b>B.</b>	<b>Cash flow from Investing activities</b>		
	Interest received	61.43	75.65
	Purchase of Fixed Assets	-	(0.15)
	Sale of Fixed Assets	0.19	5.10
	(Increase) / Decrease Non Current Investments	27.50	(23.62)
	(Increase) / Decrease Long Term Loan & Advances	0.26	(77.17)
	<b>Net cash flow from / (used in) investing activities (B)</b>	<b>89.38</b>	<b>(20.19)</b>
<b>C.</b>	<b>Cash flow from financing activities</b>		
	Proceeding from Long Term Borrowings	3.80	26.22
	Increase / (Decrease) Short Term Borrowings	18.74	-
	Share Issue Expenses	-	(16.50)
	Interest Paid	(35.83)	(11.64)
	<b>Net cash flow from / (used in) financing activities (C)</b>	<b>(13.29)</b>	<b>(1.92)</b>
	<b>Net increase / (decrease) in Cash and cash equivalents (A+B+C)</b>	<b>20.14</b>	<b>3.73</b>
	Cash and cash equivalents at the beginning of the year	7.01	3.28
	<b>Cash and cash equivalents at the end of the year *</b>	<b>27.15</b>	<b>7.01</b>
	<b>* Comprises:</b>		
	(a) Cash on hand	0.77	0.14
	(b) Balances with banks		
	(i) In current accounts	26.38	6.87
	(ii) In deposit accounts	-	-
		<b>27.15</b>	<b>7.01</b>

For Suncare Traders Limited



Paresh Sengal  
Director  
DIN:08444758

Date :- 29.06.2021  
Place :- Ahmedabad





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

To

Board of Directors of

**SUNCARE TRADERS 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 Result of SUNCARE TRADERS LIMITED. ('the Company') for the quarter year ended 31<sup>st</sup> March, 2021 and for the year ended 31<sup>st</sup> March, 2021 ('The Statement'), attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015").

In our opinion and to the best of our information and according to the explanations given to us the Statement:

- is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and
- Gives a true and fair view in conformity with the afore said Accounting Standards and other accounting policies generally accepted in India of the net profit and other Financial information of the company for the quarter ended March, 31, 2021 and for the year ended 31st March, 2021.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Statements 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 together with the



ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the Standalone Annual Financial Statement.

### **Management's Responsibility for the Financial Statements**

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance, total comprehensive income, changes in equity and cash flows of the Company in accordance with the Ind AS 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 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 statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial statements, management is 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 management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

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

### **Auditor's Responsibility**

Our objectives are to obtain reasonable assurance about whether the financial statements 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 statements.

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

- Identify and assess the risks of material misstatement of the standalone financial statements, 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.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's 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 statements, 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.
- Evaluate the overall presentation, structure and content of the standalone financial statements, including the disclosures, and whether the standalone financial statements



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 Matter

The Statement annual financial results include the results for the quarter ended March 31, 2021 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2021 and the published audited year – to – date figures up to the third quarter of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

For, D. G. M. S. & Co.  
Chartered Accountants

FRN: 0112187W



Sarvesh A. Gohil  
Partner

Membership No. 135782

UDIN: 21135782AAAANF9795

Date: 29.06.2021

Place: Jamnagar



# SUNCARE TRADERS LIMITED

CIN: L51909GJ1997PLC031561

Registered Office: 7, Shree Shakti Estate, Behind Milan Complex, Sarkhejsanand Cross Road, Sarkhej Ahemdabad GJ 382210 IN.

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B Date of end of reporting period	31-03-2021	31-12-2020	31-03-2020	31-03-2021	31-03-2020	
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<b>IV Expenses</b>						
(a) Cost of materials consumed	-	-	-	-	-	
(b) Purchases of stock-in-trade	162.60	163.69	119.14	433.75	370.82	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(11.67)	(73.51)	36.62	(0.98)	25.72	
(d) Employee benefit expense	4.00	2.84	8.58	10.00	23.20	
(e) Finance Costs	27.99	2.60	3.26	35.83	11.64	
(f) Depreciation and amortisation expense	0.11	0.23	0.24	0.80	1.21	
(g) Other Expenses	(2.75)	29.24	62.52	50.70	88.70	
<b>Total expenses</b>	<b>180.28</b>	<b>125.09</b>	<b>230.36</b>	<b>530.10</b>	<b>521.29</b>	
<b>V Profit (loss) before Exceptional and</b>	<b>-51.89</b>	<b>5.27</b>	<b>6.44</b>	<b>9.01</b>	<b>63.27</b>	
<b>VI Exceptional items</b>	-	-	-	-	-	
<b>VIII Profit (loss) before Tax (VII-VIII)</b>	<b>-51.89</b>	<b>5.27</b>	<b>6.44</b>	<b>9.01</b>	<b>63.27</b>	
<b>X Tax Expense</b>						
(a) Current Tax	(6.37)	3.71	(1.77)	7.84	13.00	
(Less):- MAT Credit	-	-	-	-	-	
Current Tax Expense Relating to Prior years	-	-	-	-	-	
(b) Deferred Tax (Asset)/Liabilities	(4.82)	(0.02)	0.03	(4.88)	(0.09)	
<b>XI Net Profit/Loss for the period from Continuing Operations (IX-X)</b>	<b>-40.70</b>	<b>1.58</b>	<b>8.18</b>	<b>6.05</b>	<b>50.36</b>	
<b>XII Profit (Loss) from Discontinuing Operations</b>	-	-	-	-	-	
<b>XIII Tax Expenses of Discontinuing Operations</b>	-	-	-	-	-	
<b>XIV Net Profit (Loss) from Discontinuing Operations after tax (XII-XIII)</b>	-	-	-	-	-	
<b>XV Profit/Loss for period Before Minority Interest</b>						
<b>XVI Share Of Profit/Loss Associates</b>	0.99	(0.44)	(168.43)	(4.03)	(164.73)	
<b>Profit/Loss Of Minority Interest</b>						
<b>XVII Profit (Loss) for the period (XI+XIV)</b>	<b>-39.71</b>	<b>1.14</b>	<b>-160.26</b>	<b>2.02</b>	<b>-114.37</b>	
<b>XVIII Other Comprehensive Income</b>						
a. i). Amount of item that will not be reclassified to profit or loss	-	-	-	-	-	
ii). Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	
b i). Item that will be reclassified to profit or loss	-	-	-	-	-	
ii). Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	
<b>XIX Total Comprehensive income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total Comprehensive income [Comprising Profit for the Period ( After tax) and Other comprehensive income ] (XV+XVII)</b>	<b>-39.71</b>	<b>1.14</b>	<b>-160.26</b>	<b>2.02</b>	<b>-114.37</b>	
<b>XX Details of equity share capital</b>						
Paid-up equity share capital (Face Value of Rs. 10/- per equity share)	3,366.60	3,366.60	3,366.60	3,366.60	3,366.60	
Face value of equity share capital (Per Share)	Rs. 2/-	Rs. 2/-	Rs. 2/-	Rs. 2/-	Rs. 2/-	
<b>XXI Reserves excluding revaluation reserve as per Balance Sheet</b>				451.67	449.65	
<b>XXII Earnings per share (Not Annualized for Quarter ended)</b>						
<b>(a) Earnings per share Continuing Operation ( Not Annualised for Quarter ended )</b>						
Basic earnings per share before extraordinary items	(0.02)	0.00	(0.10)	0.00	(0.07)	
Diluted earnings per share before extraordinary items	(0.02)	0.00	(0.10)	0.00	(0.07)	
<b>(b) Earnings per share Discontinuing Operation ( Not Annualised for Quarter ended )</b>						
Basic earnings per share after extraordinary items	0.00	0.00	0.00	0.00	0.00	
Diluted earnings per share after extraordinary items	0.00	0.00	0.00	0.00	0.00	
<b>(c) Earnings per share ( Not Annualised for Quarter ended )</b>						
Basic earnings per share before extraordinary items	(0.02)	0.00	(0.10)	0.00	(0.07)	
Diluted earnings per share before extraordinary items	(0.02)	0.00	(0.10)	0.00	(0.07)	



**Notes:-****Explanatory notes to the Statement of Audited Consolidated Interim Financial Results for the Quarter and Year ended 31.03.2021.**

1	These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind AS") 34 interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
2	The company has been migrated from the SME platform of Bse to main board on 04/10/2019 and hence the results have been prepared by adopting the Indian Accounting Standard.
3	The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on 29th June 2021.
4	The Company has single reportable business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Indian Accounting Standard (Ind AS) 108 - "Operating Segments".
5	The Statutory auditor of company have carried out a Audit of the above results as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 as amended time to time.
6	The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable.

For SUNCARE TRADERS LIMITED

212

Paresh Sengal  
Director  
DIN:08444758Date :- 29.06.2021  
Place :- Ahmedabad



# SUNCARE TRADERS LIMITED

CIN: L51909GJ1997PLC031561

Registered Office: 7, Shree Shakti Estate, Behind Milan Complex, Sarkhejsanand Cross Road, Sarkhej Ahemdabad GJ 382210 II

## Audited Consolidated Statement of Assets and Liabilities

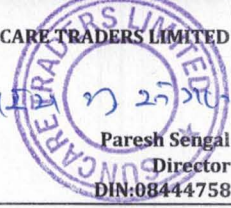
(Rs. In Lakh)

	Particulars	Year Ended	
		31-03-2021	31-03-2020
A	Date of start of reporting period	01-04-2020	01-04-2019
B	Date of end of reporting period	31-03-2021	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
a)	Property, Plant and Equipment	1.89	2.79
b)	Capital work-in-progress	-	-
c)	Investment Property	-	-
d)	Goodwill	-	-
e)	Other Intangible assets	-	-
f)	Intangible assets under development		
g)	Biological Assets other than bearer plants		
h)	Investments accounted for using equity method		
i)	Financial Assets		
(i)	Investments	3,236.83	3,268.37
(ii)	Trade receivables	-	-
(iii)	Loans	-	-
(iv)	Security Deposits		
i)	Deferred tax assets (net)		
j)	Other non-current assets	775.25	775.52
<b>2</b>	<b>Current assets</b>		
a)	Inventories	114.22	113.23
b)	Financial Assets		
(i)	Investments		
(ii)	Trade receivables	138.10	124.03
(iii)	Cash and cash equivalents	27.15	7.01
(iv)	Bank balances other than Cash and cash equivalents	-	-
(v)	Loans	-	-
(vi)	Others		
c)	Current Tax Assets (Net)	-	-
d)	Income/Current tax assets (net)	3.28	-
e)	Other current assets	16.61	14.58
<b>3</b>	<b>Non-current assets classified as held for sale</b>		
<b>4</b>	<b>deferred tax assets</b>		
	<b>Total Assets</b>	<b>4,313.34</b>	<b>4,305.53</b>
	<b>EQUITY &amp; LIABILITIES:</b>		
	<b>Equity</b>		
a)	Equity Share capital	3,366.60	3,366.60
b)	Other Equity	451.67	449.65
	<b>Liabilities</b>		
<b>1)</b>	<b>Non-Current Liabilities</b>		
a)	Financial Liabilities		
(i)	Borrowings	14.50	-
(ii)	Trade payables		
(iii)	Other financial liabilities (other than those specified in item (b), to be specified)		
b)	Provisions		
c)	Deferred tax liabilities (Net)	-	-
d)	Deferred government grants (non current)	-	-
e)	Other non-current liabilities	318.77	329.46



2)	<b>Current liabilities</b>		
a)	Financial Liabilities		
(i)	Borrowings	78.52	59.78
(ii)	Trade payables	69.71	84.18
(iii)	Other financial liabilities		
b)	Provisions	3.60	2.70
c)	Income/Current Tax Liabilities (Net)	-	6.49
d)	Other current liabilities	9.97	6.67
<b>Total Liabilities</b>		<b>4,313.34</b>	<b>4,305.53</b>

For SUNCARE TRADERS LIMITED

21/06/2021  
  
Paresh Sengal  
Director  
DIN:08444758

Date :- 29.06.2021

Place :- Ahmedabad



# SUNCARE TRADERS LIMITED

**CIN: L51909GJ1997PLC031561**

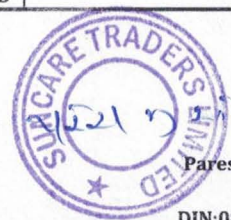
Registered Office: 7, Shree Shakti Estate, Behind Milan Complex, Sarkhejsanand Cross Road, Sarkhej Ahmedabad GJ 382210 IN.

**Consolidated Audited Cash Flow Statement for the year ended 31st March, 2021**

(Rs. In Lakhs)

	Particulars	As on 31st March, 2021	As on 31st March, 2020
		Rs.	Rs.
<b>A.</b>	<b>Cash flow from operating activities</b>		
	Profit before Tax	4.97	(101.46)
	<b>Adjustments for:</b>	-	
	Depreciation and amortisation	0.80	1.21
	Interest Income	(61.43)	(75.65)
	Profit on Sale of Fixed Assets	(0.09)	(0.36)
	Finance costs	35.83	11.64
	<b>Operating profit / (loss) before working capital changes</b>	<b>(19.91)</b>	<b>(164.62)</b>
	<b>Movements in Working Capital</b>		
	(Increase) / Decrease Inventories	(0.98)	25.72
	(Increase) / Decrease Trade Receivables	(13.47)	(1.85)
	(Increase) / Decrease Other Current Assets	(2.03)	(7.48)
	(Increase) / Decrease Short-term loans and advances	-	-
	(Increase) / Decrease in Short Term Borrowings	-	(22.33)
	Increase / (Decrease) Trade payables	(14.47)	29.83
	Increase / (Decrease) Short Term Provisions	(3.99)	11.63
	Increase / (Decrease) Other current liabilities	2.71	3.21
	<b>Net Cash Generated/(Used in) Operations</b>	<b>(32.23)</b>	<b>38.73</b>
	Cash flow from extraordinary items		
	Direct Taxes Paid including for past years	7.84	13.00
	Dividend & Dividend Tax Paid	-	-
	<b>Net cash flow from / (used in) operating activities (A)</b>	<b>(59.98)</b>	<b>(138.89)</b>
<b>B.</b>	<b>Cash flow from Investing activities</b>		
	Interest received	61.43	75.65
	Purchase of Fixed Assets	-	(0.15)
	Sale of Fixed Assets	0.19	5.10
	(Increase) / Decrease Non Current Investments	31.53	141.11
	(Increase) / Decrease Long Term Loan & Advances	0.26	(77.17)
	<b>Net cash flow from / (used in) investing activities (B)</b>	<b>93.41</b>	<b>144.53</b>
<b>C.</b>	<b>Cash flow from financing activities</b>		
	Proceeding from Long Term Borrowings	3.80	26.24
	Share Issue Expenses	18.74	(16.50)
	Interest Paid	(35.83)	(11.64)
	<b>Net cash flow from / (used in) financing activities (C)</b>	<b>(13.29)</b>	<b>(1.90)</b>
	<b>Net increase / (decrease) in Cash and cash equivalents (A+B+C)</b>	<b>20.14</b>	<b>3.73</b>
	Cash and cash equivalents at the beginning of the year	7.01	3.28
	<b>Cash and cash equivalents at the end of the year *</b>	<b>27.15</b>	<b>7.01</b>
	<b>* Comprises:</b>		
	(a) Cash on hand	0.77	0.14
	(b) Balances with banks		
	(i) In current accounts	26.38	6.86
	(ii) In deposit accounts	-	-
		<b>27.15</b>	<b>7.01</b>

Date :- 29.06.2021  
Place :- Ahmedabad

  
 Paresh Sengal  
 Director  
 DIN:08444758



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

To

Board of Directors of  
SUNCARE TRADERS LIMITED,

Report on the audit of the Consolidated Financial Results

**Opinion**

We have audited the accompanying statement of quarterly and year to date Consolidated Financial Result of Suncare Traders Limited. ('the Company") for the quarter year ended 31<sup>st</sup> March, 2021 and for the year ended 31<sup>st</sup> March, 2021 ('The Statement'), attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015").

In our opinion and to the best of our information and according to the explanations given to us the Statement:

- is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and
- Gives a true and fair view in conformity with the afore said Accounting Standards and other accounting policies generally accepted in India of the net profit and other Financial information of the company for the quarter ended March, 31, 2021 and for the year ended 31<sup>st</sup> March, 2021.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are





further described in the Auditor's Responsibilities for the Audit of the Financial Statements 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 together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Our conclusion is not modified in respect of this matter.

### **Management's Responsibility for the Financial Statements**

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these Consolidated financial statements that give a true and fair view of the financial position, financial performance, total comprehensive income, changes in equity and cash flows of the Company in accordance with the Ind AS 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 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 consolidated financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the consolidated financial statements, management is 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 management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

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

### **Auditor's Responsibility**

Our objectives are to obtain reasonable assurance about whether the financial statements 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 consolidated financial statements.

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

- Identify and assess the risks of material misstatement of the consolidated financial statements, 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.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's 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 statements, 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.
- Evaluate the overall presentation, structure and content of the consolidated financial statements, including the disclosures, and whether the consolidated financial statements 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 Matter**

The Statement includes the results for the quarter ended March 31, 2021 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2021 and the published unaudited year – to – date figures up to the third quarter of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

For, D. G. M. S. & Co.  
Chartered Accountants  
FRN: 0112187W



Sarvesh A. Gohil  
Partner

Membership No. 135782

UDIN: 21135782AAAANE4142

Date: 29.06.2021

Place: Jamnagar