



Shalimar Productions Limited

Regd. Off. : A-9, Shree Siddhivinayak Plaza, Plot No. B-31, Off Link Road, Andheri West), Mumbai - 400 053.
Tel./Fax : 6550 1200 • www.shalimarpro.com • email : contact@shalimarpro.com CIN : L01111MH1985PLC228508

13th November, 2019

BSE Limited
Listing Department
Dalal Street, Fort
Mumbai - 400001.

Scrip ID:- **SHALPRO** Scrip Code :- **512499**

Sub Adoption of Un-Audited Financial Results for the quarter & half year
: ended 30th September 2019

Dear Sir,

In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit Standalone Un-Audited Financial Results and the Limited Review Report for the quarter and half year ended 30th September, 2019 alongwith Statement of Assets and Liabilities as at that date and cashflow statement.

Kindly take the same on your record and oblige.

Thanking You.

Yours Faithfully,

For Shalimar Productions Limited


(Preeti Panchal)
Company Secretary





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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2019

(In Lacs)

Sr. No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
		UN-AUDITED			UN-AUDITED		AUDITED
1	Income						
a)	Revenue from Operations	120.00	120.00	485.00	240.00	652.00	813
b)	Other Income	-	-	-	-	-	0.78
	Total Income (a+b)	120.00	120.00	485.00	240.00	652.00	813.78
2	Expenses						
a)	Cost of Materials Consumed	-	-	-	-	-	-
b)	Purchase of stock -in-trade	119.50	135.00	479.50	254.50	644.50	797.5
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade.	0.50	(35.00)	-	(34.50)	(10.00)	-3.65
d)	Employees benefits expenses	1.27	1.10	1.00	2.37	2.65	5.48
e)	Finance Costs	-	-	-	-	-	0
f)	Depreciation and amortisation expenses	-	-	-	-	-	6.29
g)	Other Expenses	0.25	4.01	0.62	4.27	4.46	6.55
	Total Expenditure (a+b+c+d+e+f+g)	121.52	105.11	481.12	226.64	641.61	812.17
3	Profit / (Loss) before exceptional items and tax (1-2)	(1.52)	14.89	3.88	13.36	10.39	1.61
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3-4)	(1.52)	14.89	3.88	13.36	10.39	1.61
6	Tax expenses-Current tax	-	-	-	-	-	0.30
	- Deferred tax	-	-	-	-	-	-
	Total tax	-	-	-	-	-	0.30
7	Net profit/(Loss) for the period (5-6)	(1.52)	14.89	3.88	13.36	10.39	1.31
8	Other Comprehensive Income	-	-	-	-	-	-
9	Total Other Comprehensive Income	-	-	-	-	-	-
10	Face value	1.00	1.00	1.00	1.00	1.00	1.00
11	Paid-up equity share capital (Rs.Lacs)	9,843.28	9,843.28	9,843.28	9,843.28	9,843.28	9,843.28
12	Earnings Per Share (for continuing operations)						
a)	Basic (Not Annualised)	(0.00)	0.00	0.00	0.00	0.00	0.0001
b)	Diluted	(0.00)	0.00	0.00	0.00	0.00	0.0001

Note:-

- The above Un-audited results were reviewed by Audit Committee and approved at the meeting of Board of Directors of the Company held on 13th November, 2019.
- The Company operates in single segment. Hence no segment wise figures are published.
- The Statutory Auditors of the Company have carried out limited review of Unaudited Financial Results for the quarter & Six months ended 30th September 2019 as required by SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 & related report is being submitted to the concerned Stock Exchange.
- The above Unaudited Financial Results will be available on the website of the Company - www.shalimarpro.com and BSE - www.bseindia.com
- Figures pertaining to previous periods/year have been regrouped/reclassified wherever found necessary to confirm to current period's/year's presentation.

For Shalimar Productions Limited

Date-13.11.2019

Place-Mumbai



Tilokchand Kothari

Director

DIN:00413627



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STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER, 2019

(In Lakhs)

	Particulars	As at 30.09.2019 (Unaudited)	As at 31.03.2019 (Audited)
A	ASSETS		
1	Non-current assets		
a	Property, Plant and Equipment	705.700	705.53
b	Intangible Assets	2.740	2.93
c	Financial Assets		
	i) Investments	291.520	291.52
	ii) Loans	67.140	68.15
	iii) Goodwill on merger	5,712.060	5,712.06
	iv) Other Financial Assets	1.000	
d	Deferred tax assets (net)		
e	Other Non-Current Assets		
	Total Non-Current Assets	6,780.160	6,780.190
2	CURRENT ASSETS		
a	Inventories	2,318.320	2,917.00
b	Financial Assets		
	i) Investments		
	ii) Trade receivables	780.190	516.89
	iii) Cash and cash equivalents	8.440	8.35
	iv) Other Balances with Banks	-	1.05
	v) Other Financial Assets	-	
c	Other Current Assets	686.130	52.95
	Total Current Assets	3,793.080	3,496.240
	TOTAL ASSETS (1+2)	10,573.240	10,276.430
B	EQUITY AND LIABILITIES		
1	Equity		
a	Equity Share capital	9,843.280	9843.28
b	Other Equity		
	i) Reserves & Surplus	289.570	276.20
	Total Equity	10,132.850	10,119.480
2	Non-Current Liabilities		
a	Financial Liabilities		
	i) Borrowings		
	ii) Other Financial Liabilities	-	
b	Provisions	-	
c	Deferred Tax Liabilities (Net)	9.490	9.490
	Total Non-Current Liabilities	9.490	9.490
3	Current Liabilities		
a	Financial Liabilities		
	i) Borrowings	5.500	2
	ii) Trade Payables	419.810	137.25
	iii) Other Financial Liabilities		
b	Provisions	-	7.6
c	Current Tax Liabilities	-	0.11
d	Other Current Liabilities	5.590	0.5
	Total Current Liabilities	430.900	147.460
	TOTAL- EQUITY & LIABILITIES (1+2+3)	10,573.240	10,276.430

Date: 13.11.2019
Place: Mumbai



FOR SHALIMAR PRODUCTIONS LIMITED

Tilokchand Kothari
DIN:00413627
Director



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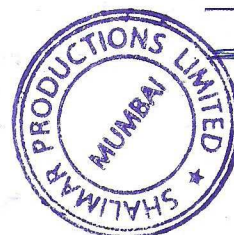
CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30.09.2019

PARTICULAR	NOTE	30.09.2019	31.03.2019
PROFIT BEFORE TAX		1,336,590	160,655
Misc Income			
DEPR		-	628,915
OPERATING PROFIT BEFORE		1,336,590	789,570
CHANGE IN WORKING CAPITAL			
OTHER NON CURRENT INVESTMENTS		-	28,000
Non current financial loan assets		-	-
inventories		(3,450,000)	51,163,000
trade receivable		(26,330,000)	26,614,500
current financial loan assets		-	1,491,810
other current assets		-	(40,573,585)
current tax assets		-	(138,880)
current financial borrowing		350,000	(5,898,000)
trade payables		28,255,820	(33,502,522)
other financial liabilities			
other current liabilities		(261,737)	126,523
net change in working capital		(99,327)	100,416
Income tax payable			(30,000)
cash flow from operating activities	a	(99,327)	70,416
purchase of property plant and equipment			
cash flow from investing activities	b	-	-
Cash flow from financing activities			
proceeds form issue of share capital	c		
	a+b+c	(99,327)	70,416
cash op.balance		940,183	869,709
cash cl. Balance		840,856	940,183
cash & cash at the end of year		(99,327)	70,474

Date: 13.11.2019

Place: Mumbai

FOR SHALIMAR PRODUCTIONS LIMITED



Tilokchand Kothari

DIN:00413627

Director

LIMITED REVIEW REPORT TO SHALIMAR PRODUCTIONS LIMITED

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Shalimar Productions Limited**, ("the Company") for for the quarter and half year ended **30th September, 2019** This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR S C MEHRA & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
FRN: 106156W/W100305


S.C. MEHRA
PARTNER
M.No: 039730



Place: Mumbai
Date: 13-11-2019
UDIN : 1903973 0AAA A IO 2763

S C MEHRA & ASSOCIATES LLP

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