

# SHAMROCK INDUSTRIAL COMPANY LIMITED

Regd. Off.: 83-E, Hansraj Pragji Building, Off. Dr E Moses Road, Worli, Mumbai - 400018

Email :- shamrockfin@gmail.com, website - www.shamrockindustrial.wordpress.com

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019 (in lakhs)

BSE CODE : 531240

Sr. No.	Particulars	3 months ended	Preceeding 3 months ended	Corresponding 3 months ended in previous year	Previous year ended
		30.06.2019 Unaudited	31.03.2019 Audited	30.06.2018 Unaudited	31.03.2019 Audited
1	<b>Income from Operations</b>	-	-	-	-
2	<b>Other income</b>	-	-	-	-
	<b>Total Revenue</b>	-	-	-	-
3	<b>Expenditure</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of Stock in Trade	-	-	-	-
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	-	-	-	-
	(d) Finance cost	-	-	-	-
	(e) Employee benefit Expenses	0.614	2.230	3.497	14.130
	(f) Depreciation & amortisation Expenses	-	-	-	-
	(g) Other Expenditure	6.138	341.280	8.273	351.420
	<b>Total Expenses</b>	<b>6.751</b>	<b>343.510</b>	<b>11.770</b>	<b>365.550</b>
4	<b>Profit/(Loss) before Tax and Exceptional items</b>	<b>(6.751)</b>	<b>(343.510)</b>	<b>(11.770)</b>	<b>(365.550)</b>
5	Exceptional Items	-	309.430	646.164	336.730
6	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>(6.751)</b>	<b>(652.940)</b>	<b>634.394</b>	<b>(28.810)</b>
7	<b>Tax Expenses</b>				
	(a) Current Tax	-	-	-	-
	(b) Income Tax for earlier years	-	-	-	-
	(b) Deferred Tax	-	-	-	-
8	<b>Net Profit/(Loss) for the period</b>	<b>(6.751)</b>	<b>(652.940)</b>	<b>634.394</b>	<b>(28.810)</b>
9	<b>Other comprehensive income/(loss)</b>				
	(a) Fair value changes of the equity instruments through OCI	-	-	-	-
	(b) Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-
	(c) Items that will be re-classified to profit or loss	-	-	-	-
	(d) Income tax relating to items that will be re-classified to profit or loss	-	-	-	-
10	<b>Total Comprehensive income/(loss) (8+9)</b>	<b>(6.751)</b>	<b>(652.940)</b>	<b>634.394</b>	<b>(28.810)</b>
11	Paid-up Equity Share Capital, FV Rs.10/-	542.84	542.84	542.84	542.84
12	<b>Earning Per share(EPS) before extraordinary items (Not annualised)</b>				
	(a) Basic	(0.12)	(12.03)	11.69	(0.53)
	(b) Diluted	(0.12)	(12.03)	11.69	(0.53)
13	<b>Earning Per share(EPS) after extraordinary items (Not annualised)</b>				
	(a) Basic	(0.12)	(12.03)	11.69	(0.53)
	(b) Diluted	(0.12)	(12.03)	11.69	(0.53)

**Notes:-**

- 1 The above Financial Result for the quarter ended 30th June 2019 has been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August 2019.
- The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practice and policies to the extent applicable. Beginning 1st April, 2017, the Company has adopted Ind AS with a transition date 1st April, 2016 and accordingly, restated results for the quarter and year ended 31st March, 2017.
- 3 The Income tax provision will be made by the company at the year end
- 4 The figures for the previous periods / year are re-classified / re-arranged / re-grouped , wherever necessary, to confirm current period classification.
- 5 This Result and Audit Report is available on company Website www.shamrockindustrial.wordpress.com as well as BSE website www.bseindia.com
- 6 Investor Complaint for the Quarter Ended 30/06/2019. Opening - 0, Received - 0, Resolved - 0, Closing - 0.

FOR SHAMROCK INDUSTRIAL COMPANY LIMITED  
FOR SHAMROCK INDUSTRIAL CO., LTD.

*Kamlesh R Khokhani*

KAMLESH R KHOKHANI  
MANAGING DIRECTOR AUTHORIZED SIGNATORY  
DIN: 00322223

PLACE: MUMBAI  
DATE: 14.08.2019



# R. SONI & CO.

## CHARTERED ACCOUNTANTS

1509, Ghanshyam Enclave, New Link Road, Near Lalji Pada Police Chowki,  
Kandivali (West), Mumbai - 400 067.

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### Limited review Report

Review report to Board of Directors,

#### **Shamrock Industrial Company Limited**

We have reviewed the accompanying statement of unaudited financial results of **M/s Shamrock Industrial Company Limited** for the period ended June 30<sup>th</sup> 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 R SONI & COMPANY**  
Chartered Accountants  
FRN: 130349W

  
**RAJESH SONI**  
Partner  
Membership Number: 133240



Place of signature: Mumbai  
Date: 14/08/2019

UDIN: 19133240AAAAIV7653