



CIN NO.: L51909GJ1997PLC03156

Date: 27.10.2023

To,
Department of Corporate Services,
BSE Limited,
P J Tower, Dalal Street
Mumbai-400001

Dear Sir / Madam,

Security Code: 539526 Security ID: SCTL

Sub: Un-Audited Financial Result quarter and half year ended on 30th September 2023 pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015.

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

In compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith Un-audited financial result for quarter and half year ended on 30th September, 2023 and

The meeting commenced at 08:00 P.M. and concluded at 08:15 P.M.

Kindly take the same on your record and oblige.

Thanking You.

Yours Faithfully
FOR SUNCARE TRADERS LIMITED

Dinesh Rathod
Director



SUNCARE TRADERS LIMITED

CIN: L51909GJ1997PLC031561

3RD FLOOR, CHINUBHAI HOUSE, 7-B AMRUTBAUG COLONY, OPP. SARDAR PATEL STADIUM, NR HINDU COLONY, NAVRANGPURA Navjivan, Ahmedabad, Ahmadabad City, Gujarat, India, 380014

Website: www.sctl.shop

Statement of Unaudited Standalone Financial Results for the Quarter and Six Months ended September 30, 2023

(Rs. in Lakh)

Particulars	Quarter Ended			Half Year Ended		For The Year
	30-09-2023	30-06-2023	30-09-2022	30-09-2023	30-09-2022	31-03-2023
A Date of start of reporting period	01-07-2023	01-04-2023	01-07-2022	01-04-2023	01-04-2022	01-04-2022
B Date of end of reporting period	30-09-2023	30-06-2023	30-09-2022	30-09-2023	30-09-2022	31-03-2023
C Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Revenue From Operations						
(a) Revenue From Operations	-	-	114.57	-	427.02	602.80
(b) Other Income	53.65	27.76	42.14	81.41	60.87	79.76
Total Revenue from operations (net)	53.65	27.76	156.71	81.41	487.89	682.56
Expenditure						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	118.10	-	365.43	502.31
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	28.40	-	40.35	104.75
(d) Employee benefit expense	0.51	0.36	1.45	0.87	9.33	15.46
(e) Finance Costs	10.52	13.14	14.07	23.66	28.42	56.86
(e) Depreciation and amortisation expense	0.04	0.04	-	0.08	0.09	0.20
(f) Other Expenses	4.91	14.25	17.33	19.16	65.85	2,005.69
Total expenses	15.98	27.79	179.35	43.77	509.47	2,685.27
Profit (loss) Before exceptional & Extraordinary items and Tax	37.67	(0.03)	(22.64)	37.64	(21.58)	(2,002.71)
Exceptional items						
Profit (loss) from ordinary activities before tax	37.67	(0.03)	(22.64)	37.64	(21.58)	(2,002.71)
Tax Expenses - Current Tax	6.04	-	0.27	6.04	0.54	-
(less): MAT Credit	-	-	-	-	-	-
Current Tax Expense Relating to Prior years	-	-	-	-	-	-
Deferred Tax (Assets)/Liabilities	27.47	39.98	(0.03)	67.45	(0.06)	(158.52)
Profit (loss) from ordinary activities	4.16	(40.01)	(22.88)	(35.85)	(22.06)	(1,844.19)
Other Comprehensive Income (OCI)						
Items that will not be reclassified to profit or loss						
Income tax relating to items that will not be reclassified to profit or loss						
Items that will be reclassified to profit or loss						
Income tax relating to items that will be reclassified to profit or loss						
Total Profit After Other Comprehensive Income	4.16	(40.01)	(22.88)	(35.85)	(22.06)	(1,844.19)
Profit/(Loss) From Discontinuing Operation Before Tax						
Tax Expenses of Discontinuing Operations						
Net Profit/(Loss) from Discontinuing Operation After Tax	-	-	-	-	-	-
Profit(Loss) For Period Before Minority Interest	-	-	-	-	-	-
Share Of Profit / Loss Associates						
Profit/Loss Of Minority Interest						
Net Profit (+) / Loss (-) For the Period	4.16	(40.01)	(22.88)	(35.85)	(22.06)	(1,844.19)
Details of equity share capital						
Paid-up equity share capital	3,366.60	3,366.60	3,366.60	3,366.60	3,366.60	3,366.60
Face value of equity share capital (per share)	2.00	2.00	2.00	2.00	2.00	2.00
Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year	-	-	-	-	653.79	-
Earnings per share (EPS)						
Basic earnings per share from continuing And Discontinuing operations	0.00	(0.02)	(0.01)	(0.02)	(0.01)	(1.10)
Diluted earnings per share from continuing And Discontinuing operations	0.00	(0.02)	(0.01)	(0.02)	(0.01)	(1.10)

Notes:-

- 1 The above said financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 27th Oct, 2023.
- 2 The Statutory Auditors have carried out limited review of the Unaudited Results of the Company for the Quarter and Half year ended 30/09/2023.
- 3 These results have been prepared in accordance with the Indian Accounting Standard (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.
- 4 The Company has no reportable business segment. Hence, separate information for segment wise disclosure is given in accordance with the requirements of Ind AS (AS) 108 - "Segment Reporting" is not required.
- 5 Statement of Assets and Liabilities and cashflow statement as on 30th September 2023 is enclosed herewith.
- 6 The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable.

Date :- 27/10/2023
Place :- Ahmedabad

For, SUNCARE TRADERS LIMITED



SUNCARE TRADERS LIMITED

CIN: L51909GJ1997PLC031561

3RD FLOOR, CHINUBHAI HOUSE, 7-B AMRUTBAUG COLONY, OPP. SARDAR PATEL STADIUM, NR HINDU COLONY, NAVRANGPURA Navjivan, Ahmedabad, Ahmedabad City, Gujarat, India, 380014

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Statement of Unaudited Assets and Liabilities as on 30th September, 2023

		(Rs. In Lakh)	
Particulars	Year Ended		
	30-09-2023	31-03-2023	
A	Date of start of reporting period	01-04-2023	01-04-2022
B	Date of end of reporting period	30-09-2023	31-03-2023
C	Whether results are audited or unaudited	Unaudited	Audited
ASSETS			
1	Non-current assets		
a)	Property, Plant and Equipment	1.24	1.33
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	940.37	1,043.86
(ii)	Trade receivables	-	-
(iii)	Loans	2,677.74	1,336.86
(iv)	Security Deposits	0.28	-
j)	Deferred tax assets (net)	101.12	168.58
k)	Other non-current assets	-	0.39
2	Current assets		
a)	Inventories	15.09	15.04
b)	Financial Assets	-	-
(i)	Investments	-	-
(ii)	Trade receivables	39.40	566.53
(iii)	Cash and cash equivalents	511.35	9.11
(iv)	Bank balances other than Cash and cash equivalents	-	-
(v)	Short Term Loans & Advances	27.19	-
(vi)	Others	-	-
c)	Current Tax Assets (Net)	-	-
d)	Other current assets	16.42	56.43
3	Non-current assets classified as held for sale	-	-
4	Regulatory deferral account debit balances and related deferred tax	-	-
Total Assets		4,330.20	3,198.13
EQUITY & LIABILITIES:			
Equity			
a)	Equity Share capital	3,366.60	3,366.60
b)	Other Equity	181.94	(1,168.93)
Liabilities			
1) Non-Current Liabilities			
a)	Financial Liabilities	-	-
(i)	Long Term Borrowings	779.64	923.47
(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	-	-
2) Current liabilities			
a)	Financial Liabilities	-	-
(i)	Short Term Borrowings	-	-
(ii)	Trade payables	-	-
These results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 - Interim Financial			
(iii)	Total Outstanding Dues of creditors other than micro and small enterprise	0.32	4.16
(iii)	Other financial liabilities	-	50.00
a)	Provisions	-	3.90
b)	Income/Current Tax Liabilities (Net)	-	-
c)	Other current liabilities	1.68	18.93
Total Liabilities		4,330.19	3,198.13

For, SUNCARE TRADERS LIMITED



Date :- 27/10/2023

Place :- Ahmedabad

SUNCARE TRADERS LIMITED

CIN: L51909GJ1997PLC031561

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Unaudited Cash Flow Statement for the half year ended September 30, 2023

Particulars	As on	As on
	30th September, 2023	30th September, 2022
	Rs. In Lakhs	Rs. In Lakhs
A. Cash flow from operating activities		
Profit before Tax	37.64	-21.58
Adjustments for:		
Depreciation and amortisation	0.08	0.09
Interest Income	-	-
Finance costs	23.66	28.42
Operating profit / (loss) before working capital changes	61.38	6.93
Movements in Working Capital		
(Increase) / Decrease Inventories	(0.05)	40.35
(Increase) / Decrease Short-term loans and advances	(27.19)	(1.97)
Increase / (Decrease) Trade payables	(3.84)	(7.00)
(Increase) / Decrease Trade Receivables	527.13	(32.98)
(Increase) / Decrease Other Non Current Assets	0.39	(48.48)
(Increase) / Decrease Other Non Current Liabilities	-	86.69
Increase / (Decrease) Other Financial Liabilities	(50.00)	(50.00)
Increase / (Decrease) Short Term Provisions	(3.90)	24.00
Increase / (Decrease) Other current Assets	33.71	28.19
Increase / (Decrease) Other current liabilities	(17.25)	(17.00)
Net Cash Generated/(Used in) Operations	459.02	21.80
Cash flow from extraordinary items	-	-
Direct Taxes Paid including for past years	-	(18.47)
Dividend & Dividend Tax Paid	-	-
Net cash flow from / (used in) operating activities (A)	520.40	10.26
B. Cash flow from Investing activities		
Sale of Fixed Assets	-	-
Interest received	-	-
Purchase of Fixed Assets	-	-
Purchase of Investments	103.49	17.55
Sale of Investments	-	-
Investment in Joint Venture	-	-
Change in Current Investment	-	-
Change in Long Term Loan and Advances	1,340.88	-
Change in Non-Current Assets	-	-
Change in Non-Current Investment	-	-
Net cash flow from / (used in) investing activities (B)	-1,237.39	17.55
C. Cash flow from financing activities		
Finance cost	-23.66	-28.42
Share Money Received	1,386.72	-
Increase / (Decrease) Long Term Borrowings	-143.83	-
Increase / (Decrease) Short Term Borrowings	0.00	11.78
Net cash flow from / (used in) financing activities (C)	1,219.23	-16.64
Net increase / (decrease) in Cash and cash equivalents (A+B+C)	502.24	11.17
Cash and cash equivalents at the beginning of the year	9.11	34.47
Cash and cash equivalents at the end of the year *	511.35	45.64
* Comprises:		
(a) Cash on hand	0.41	0.06
(b) Balances with banks		
(i) In current accounts	510.93	45.59
(ii) In deposit accounts	-	-
	511.35	45.64

For, SUNCARE TRADERS LIMITED



Date :- 27/10/2023
Place :- Ahmedabad

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

**Review Report to
The Board of Directors
SUNCARE TRADERS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **SUNCARE TRADERS LIMITED** (the "Company") for the quarter ended September 30, 2023 and year to date from April 01, 2023, to September 30, 2023 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 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. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement 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




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whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, 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 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies -Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

FRN: 0112287W



**Shashank P. Doshi
Partner**

Membership No. 108456

UDIN: 23108456BGUDYN2608

Date: 27/10/2023

Place: Jamnagar

Head Office : 217/218/219, Manek Center, P.N. Marg, Jamnagar - 361008.

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