#### CIN: L51909GJ1997PLC031561

7 Shree Shakti Estate, Behind Milan Complex, Sarkhej-Sanand Cross Road, Sarkhej, Ahmedabad-382 210 Tel No.: 079-2909 6047 E-Mail: sctl31561@gmail.com, Website: www.sctl.in



#### Date: 13.11.2021

To, Listing Department, BSE Limited, P J Tower, Dalal Street, Mumbai-400001

#### Dear Sir/Madam,

Sub: Un-Audited Financial Result quarter and half year ended on 30<sup>th</sup> September 2021 pursuant to Regulation 33 of the SEBI (LODR) 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 30<sup>th</sup> September, 2021.

Kindly take the same on your record and oblige.

Thanking You.

Yours Faithfully, For, SUNCARE TRADERS LIMITED



CIN: L51909GJ1997PLC031561

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

	Statement of Standalone Unaudited	A manetar res				(Rs. In Lakh except per	states and a state of the state
	Particulars		Quarter Ended		Half Year	I have a balance of the second s	Year Ended
		30-09-2021	30-06-2021	30-09-2020	30-09-2021 01-04-2021	30-09-2020 01-04-2020	31-03-202 01-04-202
	Date of start of reporting period Date of end of reporting period	01-07-2021 30-09-2021	01-04-2021 30-06-2021	01-07-2020 30-09-2020	01-04-2021 30-09-2021	01-04-2020 30-09-2020	01-04-202
	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
rtl							
	Revenue From Operations Net sales or Revenue from Operations	274 31	133.90	187.85	408.21	199.82	475
ť	let sales or Revenue from Operations	274.31	100.00	10/100	400.02	177.00	
II C	Other Income	130.66	15.79	12.34	146.45	80.54	63
111 7	Total Revenue (I + II)	404.98	149.69	200.19	554.67	280.36	539
	Total Revenue (I + II)	401.20	177.07	200.2.	33710.	200.00	00.
(a) (	Cost of materials consumed	· · ·		· · · ·	- '	-	
(b) F	Purchases of stock-in-trade	262.44	130.10	94.22	392.54	107.46	433
	Changes in inventories of finished goods, work-in- progress and stock-in-trade	(4.32)	0.06	84.52	(4.26)	84.20	1
(d) I	Employee benefit expense	(4.32)	0.06	84.52 1.83	(4.26)		(0
(e)	Finance Costs	20.54	8.44	2.64	28.98	5.24	35
(f) I	Depreciation and amortisation expense	0.14	0.14	0.23	0.28	0.46	(
(g)	Other Expenses	45.50	6.62	12.88	52.13	24.21	50
	Total expenses	324.30	148.27	196.32	472.57	224.73	530
VI	Profit (loss) before Exceptional and	80.68	1.42	3.87	82.10		9
	Exceptional items Profit (loss) before Tax (VII-VIII)	-	-	-		1	C. DUGM
	Profit (loss) before Tax (VII-VIII) Tax Expense	80.68	1.42	3.87	82.10	55.63	9
(a) (	Current Tax	8.96	0.37	2.42	9.33	10.50	
1	(Less):- MAT Credit		-	-	-		
	Current Tax Expense Relating to Prior years Deferred Tax (Asset) (Liabilities		- (0.00)	- (0.06)	- (0.00)	- (0.04)	
	Deferred Tax (Asset)/Liabilities Net Profit/Loss for the period from Continuing	•	(0.00)	(0.06)	(0.00)	) (0.04)	(*
	Operations (IX-X)	71.72	1.05	1.51	72.77		
XII	Profit (Loss) from Discontinuing Operaitons		-	•	-	and the second	
XIV	Tax Expenses of Discontinuing Operations Net Profit (Loss) from Discontinuing Operartions after tax (XII-XIII)				· · ·		
XV	Profit (Loss) for the period (XI+XIV)	71.72	1.05	1.51	72.77	45.17	
	Other Comprehensive Income a. i).Amount of item that will not be reclassifed to		'	'			
	profit or loss			'			
	ii). Income tax relating to items that will not be			/		,	
	reclassifed to profit or loss			<u> '</u>		4	1
-	b i). Item that will be reclassifed to profit or loss ii). Income tax relating to items that will be	· · ·					
	reclassifed to profit or loss			- '	-		
XVII	Total Comprehensive income	· · · · · · · · · · · · · · · · · · ·		•		-	
	Total Comprehensive income [Comprising Profit for the Period ( After tax) and Other	(				1	
	comprehensive income ] (XV+XVII)	71.72	1.05	1.51	72.77	45.17	
XVIII	Details of equity share capital		-				
	Paid-up equity share capital (Face Value of Rs. 2/- per		2266.60	226660	2266.66	2266.60	23(
	equity share) Face value of equity share capital (Per Share)	3,366.60 Rs. 2/-					3,36 R:
	Face value of equity share capital (Per Share) Reserves excluding revaluation reserve as per	N3. 41	Pios my		1101-07	1005	
XIX	Balance Sheet	-				1'	60
vv	Earnings per share (Not Annualized for Quater					Televice'	
	ended) Earnings per share Continuing Operation (Not		+		1	1	
(a)	Earnings per share Continuing Operation ( Not Annualised for Quarter ended )	and the second second		the second second	A Contractor	and the second	1.1.1.1
$\square$		0.21	0.00	0.05	0.21	0.03	
<u> </u>	Basic earnings per share before extraordinary items	0.21	0.00	0.00	0.22	2 0.03	
$\Box$	Diluted earnings per share before extraordinary items	0.21	0.00	0.00	0.22	2 0.03	1.1.1
(b)	Earnings per share Discontinuing Operation (Not Annualised for Quarter ended)						
	Basic earnings per share after extraordinary items				-		
	Diluted earnings per share after extraordinary items		-				
-	Diluted earnings per share after extraordinary items Earnings per share ( Not Annualised for Quarter	1			1		
(c)	Earnings per share ( Not Annualised for Quarter ended )				3. <u> </u>		Sector Sector
		0.21	0.00	0.00	0.2	2 0.03	
1	Basic earnings per share before extraordinary items	0.21	1 0.00	0.00	0.22	1000	RADI
_	Diluted earnings per share before extraordinary	1				El Strand	NV.II

A THE

No	tes:-			
Not	es to Unconsolidated Unaudited financials results for the quarter ended September 30, 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 thse results have been prepread by adopting the Indian Accounting Standrad.			
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 13th November, 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 :- 13/11/2021 Place :- Ahmedabad			

CIN: L51909GJ1997PLC031561

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

#### Statement of Standalone Unaudited Assets and Liabilities as at 30 September, 2021

		Period / Year Ended		
	Particulars	30-09-2021	30-09-2020	
A	Date of start of reporting period	01-04-2021	01-04-2020	
B	Date of end of reporting period	30-09-2021	30-09-2020	
	Whether results are audited or unaudited			
c		Unaudited	Unaudited	
D	Nature of report standalone or consolidated	Standalone	Standalone	
ASSE	ETS	and the second s	Second second	
1 Non	n-current assets			
a) Prop	perty, Plant and Equipment	1.00	2.	
o) Capi	ital work-in-progress			
c) Inve	estment Property	•		
	odwill			
e) Othe	er Intangible assets			
	angible assets under development			
the second se	logical Assets other than bearer plants			
			the second s	
	estments accounted for using equity method		And the second second	
	ancial Assets			
	estments	3,527.76	3,441	
	de receivables			
(iii) Loar		•		
(iv) Secu	urity Deposits			
i) Defe	erred tax assets (net)	5.59	0	
j) Oth	er non-current assets	873.41	806	
	rrent assets			
100	entories	118.52	28	
	ancial Assets			
	estments			
	de receivables	148.86	128	
	h and cash equivalents	157.22	16	
and the second se	h balances other than Cash and cash equivalents	137.22	10	
(v) Loa				
(vi) Oth				
	rrent Tax Assets (Net)			
	ner current assets	23.32	51	
	n-current assets classified as held for sale		Section States	
4 Reg	gulatory deferral account debit balances and related deferred tax assets	Martin and the second		
10.0	Total Assets	4,855.69	4,476	
EQU	UITY & LIABILITIES:		and the second second	
Equ	uity			
a) Equ	uity Share capital	3,366.60	3,366	
	ner Equity	680.26	645	
and a second	bilities			
	n-Current Liabilities			
	ancial Liabilities			
		E00 43	329	
	rrowings	598.43	325	
	ade payables		and the second second	
	ecified)		and the second second	
	visions	-	Section and the	
c) Def	ferred tax liabilities (Net)	•		
n 1-	ferred government grants (non current)	•	and the second	
a) Def	her non-current liabilities			
e) Oth	rrent liabilities			
e) Oth 2) Cur	rrent liabilities			
e) Oth 2) Cur a) Fina	ancial Liabilities	and the second se		
e) Oth 2) Cur a) Fina (i) Bor	ancial Liabilities rrowings	86.06		
e) Oth 2) Cur a) Fina (i) Born (ii) Tra	ancial Liabilities rrowings ade payables	86.06 103.66		
e) Oth 2) Cur a) Fina (i) Bor (ii) Tra- iii) Oth	ancial Liabilities	86.06 103.66	13	
e) Oth 2) Cur a) Fina (i) Born (ii) Travitii) Oth b) Oth	ancial Liabilities rrowings ade payables her financial liabilities (other than those specified in item (c) her current liabilities	86.06 103.66 - 0.27	13	
e)         Oth           2)         Cur           a)         Fina           (i)         Born           (ii)         Transition           (iii)         Oth           b)         Oth           c)         Provide	ancial Liabilities	86.06 103.66 0.27 11.44	84 13 16	
e)         Oth           2)         Cur           a)         Fina           (i)         Bor           (ii)         Tra           (iii)         Oth           b)         Oth           c)         Pro           d)         Cur	ancial Liabilities	86.06 103.66 - 0.27	84 13 16 2	
e)         Oth           2)         Cur           a)         Fina           (i)         Bor           (ii)         Tra           iii)         Oth           b)         Oth           c)         Pro           d)         Cur	ancial Liabilities	86.06 103.66 0.27 11.44	1:	
e)         Oth           2)         Cur           a)         Fina           (i)         Bor           (ii)         Tra           (iii)         Tra           (iii)         Oth           c)         Pro           d)         Cur	ancial Liabilities and ancial Liabilities and ade payables and payable	86.06 103.66 0.27 11.44 8.96	84 13 16 2 17	
e)         Oth           2)         Cur           a)         Fina           (i)         Bori           (ii)         Trai           (iii)         Trai           (iii)         Oth           b)         Oth           c)         Prod           d)         Cur           e)         Def           3         sale	ancial Liabilities and ancial Liabilities and ade payables and payable	86.06 103.66 - 0.27 11.44 8.96	84 13 16 2 17	

### SUNCARE TRADERS LIMITED CIN: L51909GJ1997PLC031561

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

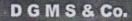
Unaudited Cash Flow Statement for the period ended 30th September, 2021

	Particulars	As on 30th September, 2021	(Rs. In Lakhs) As on 30th September, 2020
		Rs.	Rs.
A.	Cash flow from operating activities		
	Profit before Tax	80.68	55.63
	Adjustments for:	-	
	Depreciation and amortisation	0.14	0.46
	Interest Income	(31.13)	(43.31
	Profit on Sale of Fixed Assets	(0.12)	(46.59
	Finance costs	20.54	5.24
	i manee costs	20101	0.01
	Operating profit / (loss) before working capital changes	70.11	(28.57
	Movements in Working Capital		
- 1	(Increase) / Decrease Inventories	(4.30)	84.27
	(Increase) / Decrease Trade Receivables	(10.77)	(4.56
	(Increase) / Decrease Other Current Assets	(3.43)	(36.77
	(Increase) / Decrease Short-term loans and advances		
	(Increase) / Decrease in Short Term Borrowings	7.55	24.87
	Increase / (Decrease) Trade payables	33.95	(71.11
1.1	Increase / (Decrease) Short Term Provisions	7.84	
1	Increase / (Decrease) Other current liabilities	(9.70)	10.13
	Net Cash Generated/(Used in) Operations	21.14	6.83
11	Cash flow from extraordinary items		
	Direct Taxes Paid including for past years	(5.59)	
	Dividend & Dividend Tax Paid	-	and the second
	Net cash flow from / (used in) operating activities (A)	96.84	(21.74
B.	Cash flow from Investing activities		
	Interest received	31.13	43.31
100	Purchase of Fixed Assets	(0.19)	
1.00	Sale of Fixed Assets	2.12	· · · · · · · · · · · · · · · · · · ·
1.0	(Increase) / Decrease Non Current Investments	(135.79)	(21.82
	(Increase) / Decrease Long Term Loan & Advances		
	(Increase) / Decrease Other Non Current Assets	(98.16)	(31.28
100	Profit on sale of Non Current Investments		46.59
	Net cash flow from / (used in) investing activities (B)	(200.89)	36.80
C.	Cash flow from financing activities		
	Proceeding from Long Term Borrowings	265.16	(0.18
	Increase / (Decrease) Short Term Borrowings		
	Share Issue Expenses	•	
163	Interest Paid	(20.54)	(5.24
1	Net cash flow from / (used in) financing activities (C)	244.62	(5.42
12.	Net increase / (decrease) in Cash and cash equivalents (A+B+C)	140.57	9.64
- 1 a da	Cash and cash equivalents at the beginning of the year	16.65	7.01
161	Cash and cash equivalents at the end of the year *	157.22	16.65
1	* Comprises;		
- 10	(a) Cash on hand	1.79	0.52
	(b) Balances with banks	4.1	0.01
	(i) In current accounts	155.43	16.13
1.51	(ii) In deposit accounts		-

For Suncare Traders Limited



Date :- 13/11/2021 Place :- Ahmedabad



Chartered Accountants



Shashank P. Doshi B.Com., F.C.A., ISA

#### AUDITORS LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULTS OF THE COMPNAY FOR THE QUARTER AND HALF YEAR ENDED 30.09.2021 PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTINGOBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 AS AMENDED.

#### TO THE BOARD OF DIRECTORS OF SUNCARE TRADERS LIMITED

We have reviewed the accompanying statement of unaudited financial results ("the statement") of SUNCARE TRADERS LIMITED ('the Company") for the quarter and half year ended 30th September, 2021 being submitted by the company pursuant to the requirement of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. 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 Engagement (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 standards require 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 it provide 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 statements 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 Regulations 33 of 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, D G M S & Co. Chartered Accountants FRN: 0112187W

Shashank P. Doshi Partner Membership No. 108456 UDIN: 21108456AAAAIM2802

Date: 13/11/2021 Place: Jamnagar

> Office No. 10, Vihang Vihar, Opp. Gautam Park Building, Panchpakhadi, Thane (West) 400 602, Maharashtra India. B-15/16, 5<sup>th</sup> Floor, 'B' Wing, Shree Siddhivinayak Plaza, Veera Desai Industrial Estate, Andheri West, Mumbai – 400 053. 217-218 Manek Centre, P. N. Marg, Jamnagar – 361 008. Mob. : 98242 31214 E-mail : doshimaru.andheri@gmail.com

CIN: L51909GI1997PLC031561

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

		ed Financial Results for the Quarter and Half Year Ended September 30, 20 (Rs. In Lakh except per				er share data)	
	Particulars	30-09-2021	Quarter Ended 30-06-2021	30-09-2020	Half Yea 30-09-2021	r Ended 30-09-2020	Year Ended 31-03-2021
A	Date of start of reporting period	01-07-2021	01-04-2021	01-07-2020	01-04-2021	01-04-2020	01-04-2020
B	Date of end of reporting period	30-09-2021	30-06-2021	30-09-2020	30-09-2021	30-09-2020	31-03-2021
С	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
art I	Revenue From Operations				and the second second		
	Net sales or Revenue from Operations	274.31	133.90	187.85	408.21	199.82	475.2
						a name and and	Second Street
П	Other Income	130.66	15.79	12.34	146.45	80.54	63.9
ш	Total Revenue (I + II)	404.98	149.69	200.19	554.67	280.36	539.10
	Expenses						and the second
	Cost of materials consumed Purchases of stock-in-trade	-	- 130.10	94.22	392.54	- 107.46	433.7
	Changes in inventories of finished goods, work-in-	262.44	130.10	94.22	392.34	107.40	455.73
	progress and stock-in-trade	(4.32)	0.06	84.52	(4.26)	84.20	(0.98
	Employee benefit expense Finance Costs	- 20.54	2.90 8.44	1.83	2.90 28.98	3.16	10.00
	Depreciation and amortisation expense	0.14	0.14	0.23	0.28	0.46	0.8
	Other Expenses	45.50	6.62	12.88	52.12	24.21	50.7
	Total expenses	324.30	148.27	196.32	472.57	224.73	530.10
v	Profit (loss) before Exceptional and	80.67782	1.42	3.87	82.10	55.63	9.0
VI	Exceptional items	-	-	-	-	-	
VII	Share of Profit/(Loss) of Associates Profit (loss) before Tax (VII-VIII)	80.68	1.42	3.87	82.10	55.63	4.0
	Tax Expense	80.08	1.42	3.87	82.10	55.03	4.9
(a)	Current Tax	8.96	0.37	2.42	9.33	10.50	7.8
-	(Less):- MAT Credit Current Tax Expense Relating to Prior years						
(b)			(0.00)	(0.06)	(0.00)	(0.04)	(4.8
XI	Net Profit/Loss for the period from Continuing						
XII	Operations (IX-X) Profit (Loss) from Discontinuing Operaitons	71.72	1.05	1.51	72.77	45.17	2.0
XIII	Tax Expenses of Discontinuing Operations		•	-	-	-	
XIV	Net Profit (Loss) from Discontinuing Operartions after tax (XII-XIII)	-					
	Share Of Profit/Loss Associates	(0.02)			-	(4.58)	
	Profit (Loss) for the period (XI+XIV)	71.70	1.05	1.51	72.77	40.59	2.0
XVI	Other Comprehensive Income a. i).Amount of item that will not be reclassifed to						and the second second
	profit or loss					-	
	ii). Income tax relating to items that will not be			15 C		2012	
	reclassifed to profit or loss b i). Item that will be reclassifed to profit or loss						
	ii). Income tax relating to items that will be						
VUII	reclassifed to profit or loss Total Comprehensive income				2.000 ·····		
AVII	Total Comprehensive income [Comprising Profit				-	-	
	for the Period ( After tax) and Other						
vum	comprehensive income ] (XV+XVII) Details of equity share capital	71.70	1.05	1.51	72.77	40.59	2.0
AVIII	Paid-up equity share capital (Face Value of Rs. 2/-					1	
	per equity share)	3,366.60	3,366.60	3,366.60	3,366.60	3,366.60	3,366.6
	Face value of equity share capital (Per Share) Reserves excluding revaluation reserve as per	Rs. 2/-	Rs. 2/-	Rs. 2/-	Rs. 2/-	Rs. 2/-	Rs. 2/
XIX	Balance Sheet						606.8
xx	Earnings per share (Not Annualized for Quater						00010
	ended) Earnings per share Continuing Operation ( Not	and the second second	a de la centra de secon	and the second second		2	1 - Milling
(a)	Annualised for Quarter ended )	store and			IL SALES AND	Same	A State
50	Basic earnings per share before extraordinary items Diluted earnings per share before extraordinary	0.21	0.00	0.00	0.22	0.03	0.0
	items	0.21	0.00	0.00	0.22	0.03	0.0
(b)	Earnings per share Discontinuing Operation ( Not Annualised for Quarter ended )					7	
	Basic earnings per share after extraordinary items						
	Diluted earnings per share after extraordinary items					1	11201 28
(~)	Earnings per share (Not Annualised for Quarter				-	-	-
(c)	ended)		Contractory and the			100	REE
	Basic earnings per share before extraordinary items	0.21	0.00	0.00	0.22	115	12
	Diluted earnings per share before extraordinary items	0.21	0.00	0.00	0.22	100	
	items	0.21	0.00	0.00	0.22	0.03	200
						(1*1	

No	tes:-
Not	es to Unconsolidated Unaudited financials results for the quarter ended June 30, 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 prepread by adopting the Indian Accounting Standrad.
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 13th August, 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 :- 13/11/2021 Place :- Ahmedabad

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CIN: L51909GJ1997PLC031561

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

			(Rs. In Lak
		Period / Yea	
	Particulars	30-09-2021	30-09-2020
A	Date of start of reporting period	01-04-2021	01-04-2020
B	Date of end of reporting period	30-09-2021	30-09-2020
c	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated		
and the second se		consolidated	consolidated
	ASSETS		
	Non-current assets	1.00	
_	Property, Plant and Equipment	1.00	2.
	Capital work-in-progress		
	Investment Property		
	Goodwill		······································
	Other Intangible assets		
	Intangible assets under development	in the second second	and the second
g)	Biological Assets other than bearer plants		A
h)	Investments accounted for using equity method		and the second second
	Financial Assets		
(i)	Investments	3,370.86	3,285.
(ii)	Trade receivables		
(iii)	Loans		
(iv)	Security Deposits		
i)	Deferred tax assets (net)	5.59	0.
j)	Other non-current assets	873.41	806.
2	Current assets		terror front terror
a)	Inventories	118.52	28.
b)	Financial Assets	and the second second	
(i)	Investments		and the second second
(ii)	Trade receivables	148.86	128.
(iii)	Cash and cash equivalents	157.22	16.
(iv)	Bank balances other than Cash and cash equivalents		
(v)	Loans		
(vi)	Others	and the second s	1
c)	Current Tax Assets (Net)	and the second second	and the second second
d)	Other current assets	23.32	51.
3	Non-current assets classified as held for sale		in the second
4	Regulatory deferral account debit balances and related deferred tax assets		
	Total Assets	4,698.79	4,321.
	EQUITY & LIABILITIES:		
	Equity		
a)	Equity Share capital	3,366.60	3,366.
b)	Other Equity	523.37	490
	Liabilities		
	Non-Current Liabilities		
1)	Financial Liabilities		
1) a)			
a)	Borrowings	598.43	379
a) (i)	Borrowings Trade pavables	598.43	329
a) (i) (ii)	Trade payables	598.43	329
a) (i) (ii) (iii)	Trade payables Other financial liabilities (other than those specified in item (b), to be	598.43	329
a) (i) (ii) (iii) b)	Trade payables Other financial liabilities (other than those specified in item (b), to be Provisions	598.43	
a) (i) (ii) (iii) b) c)	Trade payables Other financial liabilities (other than those specified in item (b), to be Provisions Deferred tax liabilities (Net)	598.43	
a) (i) (ii) (iii) (iii) b) c) d)	Trade payables Other financial liabilities (other than those specified in item (b), to be Provisions Deferred tax liabilities (Net) Deferred government grants (non current)	598.43	
a) (i) (ii) (iii) b) c) d) e)	Trade payables Other financial liabilities (other than those specified in item (b), to be Provisions Deferred tax liabilities (Net) Deferred government grants (non current) Other non-current liabilities	598.43	
a) (i) (ii) (iii) b) c) d) e) 2)	Trade payables Other financial liabilities (other than those specified in item (b), to be Provisions Deferred tax liabilities (Net) Deferred government grants (non current) Other non-current liabilities Current liabilities	598.43	
a) (i) (ii) (iii) b) c) d) e) 2) a)	Trade payables       Other financial liabilities (other than those specified in item (b), to be         Provisions       Deferred tax liabilities (Net)         Deferred government grants (non current)       Other non-current liabilities         Current liabilities       Financial Liabilities		
a) (i) (ii) (iii) b) c) d) e) 2) a) (i)	Trade payables       Other financial liabilities (other than those specified in item (b), to be         Provisions       Deferred tax liabilities (Net)         Deferred government grants (non current)       Other non-current liabilities         Current liabilities       Endet         Financial Liabilities       Borrowings	86.06	84
a) (i) (iii) b) c) d) e) 2) a) (i) (ii)	Trade payables       Other financial liabilities (other than those specified in item (b), to be         Provisions       Deferred tax liabilities (Net)         Deferred tax liabilities (Net)       Deferred government grants (non current)         Other non-current liabilities       Current liabilities         Financial Liabilities       Borrowings         Trade payables       Trade payables	86.06 103.66	84
a) (i) (iii) b) c) d) e) 2) a) (i) (iii) (iii)	Trade payables       Other financial liabilities (other than those specified in item (b), to be         Provisions       Deferred tax liabilities (Net)         Deferred government grants (non current)       Other non-current liabilities         Current liabilities       E         Financial Liabilities       Borrowings         Trade payables       Other financial liabilities (other than those specified in item (c)	86.06 103.66 -	<u>84</u> 13
a) (i) (iii) b) c) d) e) 2) a) (i) (ii) (iii) (iii) b)	Trade payables       Other financial liabilities (other than those specified in item (b), to be         Provisions       Deferred tax liabilities (Net)         Deferred government grants (non current)       Other non-current liabilities         Current liabilities       Before and	86.06 103.66 - 0.27	84 13 16
a) (i) (iii) (iiii) b) c) d) e) 2) a) (i) (iii) (iii) (iii) b) c)	Trade payables       Other financial liabilities (other than those specified in item (b), to be         Provisions       Deferred tax liabilities (Net)         Deferred government grants (non current)       Other non-current liabilities         Current liabilities       Financial Liabilities         Borrowings       Trade payables         Other runent liabilities (other than those specified in item (c)         Other current liabilities         Provisions	86.06 103.66 0.27 11.44	84 13 16 2
a) (i) (iii) (iii) b) c) d) e) 2) a) (i) (iii) (iii) (iii) b) c) d)	Trade payables       Other financial liabilities (other than those specified in item (b), to be         Provisions       Deferred tax liabilities (Net)         Deferred government grants (non current)       Other non-current liabilities         Other non-current liabilities       E         Financial Liabilities       Borrowings         Trade payables       Other financial liabilities (other than those specified in item (c)         Other rurent liabilities       Provisions         Current Tax Liabilities (Net)       E	86.06 103.66 - 0.27	84 13 16 2
a) (i) (iii) (iii) b) c) d) e) 2) a) (i) (ii) (iii) (iii) b) c) d) e)	Trade payables       Other financial liabilities (other than those specified in item (b), to be         Provisions       Deferred tax liabilities (Net)         Deferred tax liabilities (Net)       Deferred government grants (non current)         Other non-current liabilities       Current liabilities         Financial Liabilities       Borrowings         Trade payables       Other financial liabilities (other than those specified in item (c)         Other current liabilities       Provisions         Current Tax Liabilities (Net)       Deferred government grants (non current)	86.06 103.66 0.27 11.44	84 13 16 2
a) (i) (iii) (iii) b) c) d) e) 2) a) (i) (iii) (iii) (iii) b) c) d)	Trade payables       Other financial liabilities (other than those specified in item (b), to be         Provisions       Deferred tax liabilities (Net)         Deferred government grants (non current)       Other non-current liabilities         Other non-current liabilities       E         Financial Liabilities       Borrowings         Trade payables       Other financial liabilities (other than those specified in item (c)         Other rurent liabilities       Provisions         Current Tax Liabilities (Net)       E	86.06 103.66 0.27 11.44	329. 84 13 16 2 17

For SUNCARE TRADERS LIMITED NIRAJ VAGHELA Director DIN:09096576

Date :- 13/11/2021 Place :- Ahmedabad

### SUNCARE TRADERS LIMITED CIN: L51909GJ1997PLC031561

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

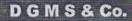
	Unaudited Consolidated Cash Flow Statement for the year ended 30th September, 2021	
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Particulars	As on 30th September, 2021	As on 30th September, 2020	
	Rs.	Rs.	
. Cash flow from operating activities			
Profit before Tax	80.68	51.05	
Adjustments for:	-		
Depreciation and amortisation	0.14	0.46	
Interest Income	100 TO 100		
Profit on Sale of Fixed Assets			
Finance costs	20.54	5.24	
		and the second second second	
Operating profit / (loss) before working capital changes	101.36	56.75	
Movements in Working Capital			
(Increase) / Decrease Inventories	(4.30)	84.27	
(Increase) / Decrease Trade Receivables	(10.77)	(4.56	
(Increase) / Decrease Other Current Assets	(3.42)	(36.77	
(Increase) / Decrease Short-term loans and advances		-	
(Increase) / Decrease in Short Term Borrowings	7.54	24.87	
Increase / (Decrease) Trade payables	33.95	(71.11	
Increase / (Decrease) Short Term Provisions	7.84		
Increase / (Decrease) Other current liabilities	(9.70)	10.14	
Net Cash Generated/(Used in) Operations	21.13	6.84	
Cash flow from extraordinary items			
Direct Taxes Paid including for past years			
Dividend & Dividend Tax Paid		and the second	
Net cash flow from / (used in) operating activities (A)	122.49	63.59	
3. Cash flow from Investing activities		2.12 기대 국왕 중	
Interest received	-		
Purchase of Fixed Assets	(0.19		
Sale of Fixed Assets	2.12		
(Increase) / Decrease Non Current Investments	(134.03)	(31.28	
(Increase) / Decrease Long Term Loan & Advances		14 4 4 6 6 6 6 6	
(Increase) / Decrease Other Non Current Assets	(94.45	(17.25	
Net cash flow from / (used in) investing activities (B)	(226.54	(48.53	
C. Cash flow from financing activities			
Proceeding from Long Term Borrowings	265.16	(0.18	
Increase / (Decrease) Short Term Borrowings	5.42		
Share Issue Expenses			
Interest Paid	(20.54	) (5.24	
Net cash flow from / (used in) financing activities (C)	244.62	(5.42	
Net increase / (decrease) in Cash and cash equivalents (A+B+C)	140.57	9.64	
Cash and cash equivalents at the beginning of the year	16.65		
Cash and cash equivalents at the end of the year *	157.22		
* Comprises;	1		
(a) Cash on hand	1.79	0.52	
(b) Balances with banks			
(i) In current accounts	155.43	16.13	
(ii) In deposit accounts		-	
	157.22	16.65	

For Suncare Traders Limited



Date :- 13/11/2021 Place :- Ahmedabad



**Chartered Accountants** 



Shashank P. Doshi B.Com., F.C.A., ISA

#### AUDITORS LIMITED REVIEW REPORT ON UNAUDITED CONSOLIDATED FINANCIAL RESULT OF THE COMPNAY FOR THE QUARTER AND HALF YEAR ENDED 30.09.2021 PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTINGOBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 AS AMENDED.

#### TO THE BOARD OF DIRECTORS OF SUNCARE TRADERS LIMITED

We have reviewed the accompanying statement of unaudited Consolidated financial results ("the statement") of Holding Company SUNCARE TRADERS LIMITED ('the Parent") for the quarter and half year ended 30<sup>th</sup> September, 2021 and MADHAV POWER PRIVATE LIMITED (the Associate Company) for the year ended 30<sup>th</sup> September, 2021 being submitted by the company pursuant to the requirement of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. 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 Engagement (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 standards require 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 it provide 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 statements of unaudited consolidated 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 Regulations 33 of 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, D G M S & Co. Chartered Accountants FRN: 0112187W

Date: 13/11/2021 Place: Jamnagar Shashank P. Doshi Partner Membership No. 108456 UDIN: 21108456AAAAIN4028