## SHREE GLOBAL TRADEFIN LIMITED

REGD. OFF.: 35, Ashok Chambers, Broach Street, Devji Rantensey Marg, Mumbal- 400 009. CIN: L27100MH1986PLC041252; Website: www.sgtl.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015.

Part Sr.	Particulars	Quarter Ended			(₹ in Lacs Year Ended
No.		30.06.2015 (Unaudited )	31.03.2015 (Audited)	30.06.2014 (Unaudited )	31.03.2015 (Audited)
1	Net Sales/Income from Operations		17,512.13	-	29,358.6
2	Expenditure				
	a. Purchase of Traded Goods	-	17,390.34	-	29,093.2
	b. (Increase) / Decrease in Stock in Trade	-	-	-	-
-	c. Employee Benefit Expense	21.66	52.68	19.11	110.9
	d. Depreciation and Amortization Expense	0.04	0.04	0.04	0.1
	e. Other Expenditure	30.58	42.39	21.50	94.6
	Total Expenses	52.28	17,485.45	40.65	29,299.0
3	Profit/(Loss) from Operations before other income, finance costs & exceptional items (1-2)	(52.28)	26.68	(40.65)	59.5
4	Other Income	78.43	(30.97)	19.60	21.2
5	Profit/(Loss)from ordinary activity before finance costs & exceptional items (3+4)	26.15	(4.29)	(21.05)	80.7
6	Financial Costs		15.12	-	35.2
7	Profit/(Loss) from ordinary activity after finance costs but before Exceptional Items (5-6)	26.15	(19.41)	(21.05)	45.5
8	Exceptional Items				
9	Profit / (Loss) from Ordinary Activities Before Tax	26.15	(19.41)	(21.05)	45.5
10	Tax Expenses	5.25	(7,70)		4.1
11	Net Profit / (Loss) from Ordinary Activities After Tax	20.90	(11.71)	(21.05)	40.7
12	Extraordinary Items				
13	Net Profit / (Loss) for the period	20.90	(11.71)	(21.05)	40.7
14	Paid-up equity share capital (Face Value ₹ 5/-per share)	11,395.05	11,395.05	10,445.05	11,395.0
15	Reserves excluding revaluation reserves			-	32,539.5
16	Earnings Per Share (EPS) (Face Value ₹ 5/- per share)				
_	a) Before Extraordinary items			12.21	-
	Basic & Diluted (in ₹)	0.01	(0.01)	(0.01)	0.0
_	b) After Extraordinary items Basic & Diluted (in ₹)	0.01	(0.04)	(0.01)	0.0
art	and the second of the second o	0.01	(0.01)	(0.01)	0.0
	ARTICULARS OF SHAREHOLDING				
	Public Shareholding				
-	Number of Shares	72,938,627	72,938,627	53,832,574	72,938,62
	Percentage of Shareholding	32.00	32.00	25.77	32.0
2	Promoters and promoter group Shareholding	02.00	02,00	20.77	04.1
_	a) Pledged/Encumbered				
	Number of Shares	10,000,000	10,000,000	10,000,000	10,000,00
	Percentage of Shares	6.45	6.45	6.45	6.
	(as a % of the total shareholding of promoter and promoter group)				
	Percentage of Shares	4.39	4.39	4.79	4.3
	(as a % of the total share capital of the company)				-11
	b) Non-encumbered		A STREET, SEC.		
	Number of Shares	144,962,466	144,962,466	145,068,519	144,962,4
	Percentage of Shares	93.55	93.55	93.55	93.
	(as a % of the total shareholding of promoter and promoter group)				
	Percentage of Shares	63.61	63.61	69.44	63.0
_	(as a % of the total share capital of the company)				
	Particulars		Quarter Ende	ed 30.06.2015	
3. 11	ESTOR COMPLAINTS			110	
	Pending at the beginning of the quarter	Nil			

### Received during the quarter Nil Disposed during the quarter Nil Remaining unresolved at the end of the quarter Nil

- 1 The Statutory Auditors have carried out a Limited Review of the financial results for the quarter ended 30th June, 2015 as required under clause 41 of the Listing Agreement.
- 2 Company is operating on only one broad segment and hence no separate segmental results have been given.
- 3 The above Financial Results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors of the Company at its meeting held on 12th August, 2015.
- 4 Figures for the Previous period have been regrouped/reclassified wherever necessary.
- 5 The Result of Shree Global Tradefin Limited is hosted on the company's website www.sgtl.in

Date : 12.08.2015 Place: Mumbai

For Shree Global Tradefin Limite

Rajesh Supta Chairman DIN: 00028379

# Ashok S. Jain & Co.



# CHARTERED ACCOUNTANTS

301, Cotton Exchange Building, 3rd Floor, Kalbadevi Road, Mumbai 400 002. Tel.: 2240 0543 / 2241 3472 Email: fcaashokjain@hotmail.com

To. The Board of Directors Shree Global Tradefin Limited 35, Ashok Chambers, Devji Ratensey Marg, Masjid Bunder, Mumbai - 400 009.

Dear Sirs,

Re: Limited review of the Unaudited Financial results for the Quarter ended 30th June, 2015

We have reviewed the accompanying statement of Unaudited Financial results of Shree Global Tradefin Limited for the Quarterended 30th June, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 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 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 Clause 41 of the Listing Agreement including the matter in which it is to be disclosed, or that it contains any material misstatement.

> For Ashok S. Jain & Co. **Chartered Accountants** ICAI Firm Registration No. 111791W

> > Accountants

Place: Mumbai

Date : August 12, 2015

Ashok Jain **Proprietor** No. 044964