

Shree Rama Multi-Tech Limited

An ISO 9001 : 2015 Certified Company



REGD OFFICE: 301, CORPORATE HOUSE, OPP: TORRENT HÖUSE, INCOME TAX, AHMEDABAD-380009. TELE: (079) 27546800, 27546900.EMAIL: cslegal@srmtl.com, WEBSITE: www.srmtl.com, CIN NO: L25200GJ1993PLC020880

By E-filing

Date: 24thMay, 2018

To, The General Manager (Listing) **BSE Limited** Floor-25, PhirozeJeejeebhoy Tower, Dalal Street, Fort, Mumbai – 400 023 To, The General Manager (Listing) **National Stock Exchange of India Ltd.** Exchange Plaza, C-1, Block-G, BandraKurla Complex, Bandra (E), Mumbai – 400 051

Sub.:Submission of Annual Audited Financial Results for the Quarter and Year ended 31st March, 2018

Ref.: Reg. 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

With reference to the captioned subject, we submit herewith the following, duly approved by Board of Directors at their meeting held on 24thMay, 2018:

- 1. Annual Audited Financial Resultsfor the quarter and year ended on 31st March, 2018, along with Audit Report carried out by the Statutory Auditors of the Company and Statement of Impact of Audit Qualifications;
- 2. Statement of Assets and Liabilities as at 31st March, 2018.

You are requested to take the above on your record and acknowledge the same.

Yours Faithfully,

For, Shree Rama Multi Tech Limited

(Purvang Trivedi) Company Secretary & Compliance Officer

Encl.: a/a



SHREE RAMA MULTI-TECH LIMITED

Regd. Office : 301, Corporate House, Opp. Torrent House, Income Tax, Ahmedabad - 380 009. Website: www.srmtl.com, Email : cslegal@srmtl.com, CIN No. L25200GJ1993PLC020880 STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2018

Sr. No. PARTICULARS Quarter ended 31st March,2018 (Audited) Quarter ended 31st March,2018 (Audited) Quarter ended 31st March,2018 (Audited) Quarter ended 31st March,2018 (Audited) Year ended 31st March,2018 (Audited) Year ended 31st March,2018 (Audited) 1 (a) Income from operations 5217.27 3103.70 3221.80 12403.48 13247.35 10/ Revenue from operations (net) 5222.60 3121.13 3223.49 1240.34 13247.35 10/ Dire Operation (neome 6.38 211.00 19.64 71.31 134.53 10/ Dire Operation (neome 3231.49 3142.13 3227.13 12615.42 13467.59 2 Extenditure 0.00 0.00 30.047 301.13 134.53 2 Extenditure 0.00 0.00 0.00 0.00 0.00 Changes in Inventomes of finished goods,Work-In-progress and stock-In-tade 81.51 (47.27) 48.71 (266.23) Depreadion and anorisation exponses 274.32 1326.75 1328.52 1309.25 Diver Expenses 103.56 102.06 150.21 <td< th=""><th></th><th></th><th>-</th><th></th><th></th><th></th><th>(Rs. In Lakhs)</th></td<>			-				(Rs. In Lakhs)
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(ii) items that will be re-classified to Profit/(Loss) 0.00 0.00 0.00 0.00 0.00 13 Total Comprehensive income for the period (Comprising Profit / (Loss) and Other Comprehensive Income for the period (11+12) (184.69) 38.36 (166.22) (268.55) (210.64) 14 Paid up equity share capital of Face Value of Rs 5/- each 3176.03 3176.03 3176.03 3176.03 3176.03 15 the Previous Year 0.00 0.00 0.00 0.00 (2253.81) (2265.26) (i) Basic (0.29) 0.06 (0.25) (0.42) (0.33)	41	(i) items that will not be re-classified to Profit/(Loss)	(11 83)	0.00	(0.00)	(11.00)	
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(Loss) and Other Comprehensive Income for the period (11+12) (184.69) 38.36 (166.22) (268.55) (210.64) 14 Paid up equity share capital of Face Value of Rs 5/- each 3176.03 <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td>			0.00	0.00	0.00	0.00	0.00
Reserves excluding Revaluation Reserves as per Balance Sheet of the Previous Year 0.00 0.00 0.00 0.00 (2533.81) (2265.26) 16 Earning Per Share (EPS) (of Rs. 5/- each) (0.29) 0.06 (0.25) (0.42) (0.33)		(Loss) and Other Comprehensive Income for the period (11+12)	(184.69)	38.36	(166.22)	(268.55)	(210.64)
Reserves excluding Revaluation Reserves as per Balance Sheet of the Previous Year 0.00 0.00 0.00 0.00 (2533.81) (2265.26) 16 Earning Per Share (EPS) (of Rs. 5/- each) (0.29) 0.06 (0.25) (0.42) (0.33)	14	Paid up equity share capital of Face Value of Rs 5/- each	3176.02	3176 02	2470.00	2472.00	0/70.07
15 the Previous Year 0.00 0.00 0.00 (2533.81) (2265.26) 16 Earning Per Share (EPS) (of Rs. 5/- each) (0.29) 0.06 (0.25) (0.42) (0.33) (ii) Basic (0.29) 0.06 (0.25) (0.42) (0.33)		Reserves excluding Revaluation Reserves as per Balance Sheet of	0170.03	5170.03	5176.03	31/6.03	3176.03
16 Earning Per Share (EPS) (of Rs. 5/- each) 0.00 0.00 0.00 (2533.81) (2265.26) (i) Basic (0.29) 0.06 (0.25) (0.42) (0.33)	15	the Previous Year	0.00	0.00	0.00	(0500.0.1)	100
(i) Basic (0.29) 0.06 (0.25) (0.42) (0.33) (ii) Diluted	16	Earning Per Share (EPS) (of Rs. 5/- each)	0.00	0.00	0.00	(2533.81)	(2265.26)
(II) Diluted (0.00) (0.14) (0.35)	1	(i) Basic	(0.00)		10.000		
(0.29) 0.06 (0.25) (0.42) (0.33)		(ii) Diluted					
			(0.29)	0.06	(0.25)	(0.42)	(0.33)

1) The above financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company in its meeting held on 24th May,

2) Revenue from operations up to June 30, 2017 includes excise duty, which is discontinued with effect from July 1, 2017 upon implementation of Goods & Service Tax (GST) in india. In accordance with Ind-As 18 "Revenue", GST is not included in revenue from operations. In view of afforsaid restructuring of indirect taxes, revenue from operations for the quarter / year ended on March 31, 2018 are not comparable with previous periods. 3) The above financial results for the quarter and year ended 31st March, 2018 are prepared in accordance with the IND-AS.

4) The Scheme of compromise and arrangement u/s 391 of Companies Act, 1956 is heard and judgement is reserved by Hon'ble Gujarat High Court.

5) The company operates in only single Segment viz. Packaging Material

6) The figures in respect of results for the quareter ended 31st March, 2018 and 31st March, 2017 are the balancing figures between the Audited figures in respect of the full financial year and published unaudited year to date figures upto the third quarter of the respective financial year. 7) Previous period figures have been rearranged / regrouped wherever necessary.

> By Order of the Board of Directors For, Shree Rama Multi-Tech Limited D Shailesh K. Desai Managing Director

Place : Moti Bhoyan Date : May 24, 2018

Shree Rama Multi-Tech Ltd



Regd. Office : 301, Corporate House, Opp. Torrent House, Income Tax, Ahmedabad-380009 Website: www.srmtl.com, Email : cslegal@srmtl.com, CIN No. L25200GJ1993PLC020880

· · ·	*	(Rs. in lakhs
	As at 31st	As at 31st
Particulars	March,2018	March,2017
	(Audited)	(Audited)
ASSETS	(*******	(1)(0001000)
Non-current assets		÷
(a) Property Plant and Equipment	7,756.96	8938.92
(b) Capital work in Progress		50.93
(c) Intangible assets	11.13	8.8
(d) Financial Assets		010.
(i) Investments	0.58	0.5
(ii) Loans	31.90	32.04
(iii) Others Financial Assets	1.63	1.6
(e) Other non-current assets	416.13	491.4
(f) Income Tax Asset (Net)	368.47	355.7
Current assets		
(a) Inventories (b) Financial Assets	2,102.17	2037.63
(i) Trade receivables	2,619.38	2614.29
(ii) Cash and cash equivalents	18.09	125.9
(iii) Bank balances other than (ii) above	200.00	1254.6
(vi) Others financial assets	12.91	61.8
(c) Other current assets	202.58	169.57
Assets held for sale / Assets included in disposal group	247.35	-
Total Assets	13989.28	16143.91
EQUITY AND LIABILITIES Equity		
		5
(a) Equity Share capital	3,176.03	3176.03
(b) Other Equity	(2,533.81)	(2265.26
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings		
(ii) Trade payables	9,176.56	10342.68
(ii) Trade payables	0.37	0.37
(iii) Other financial liabilities	166.75	162.20
(b) Provisions	69.79	58.44
(c) Deferred tax liabilities (Net)	1,273.86	1426.77
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	415.55	827.44
(ii) Trade payables	932.48	1034.69
(iii) Other financial liabilities	1,270.79	1270.34
(b) Other current liabilities	18.94	85.21
(c) Provisions	21.97	25.00
(c) Provisions <u>Total Equity and Liabilities</u>	21.97 13989.28	25.00

Statement of Assets and Liabilities

By Order of the Board of Directors For, Shree Rama Multi-Tech Limited

Shailesh K. Desai **Managing Director**

Place : Moti Bhoyan Date : May 24, 2018

TO THE BOARD OF DIRECTORS OF, SHREE RAMA MULTI TECH LIMITED Ahmedabad,

INDEPENDENT AUDITOR'S REPORT ON THE STATEMENT OF FINANCIAL RESULTS

- We have audited the accompanying Statement of Standalone Financial Results of SHREE RAMA MULTI TECH LIMITED ("the Company") for the quarter and year ended March 31, 2018 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. This Statement, which is the responsibility of the Company's Management and is approved by the Board of Directors, has been compiled from related interim condensed Standalone financial statements prepared in accordance with Indian Accounting Standard 34"Interim Financial Reporting" ("Ind AS 34") and as it relates to the year ended March 31 2018 has been compiled from the related annual standalone financial statements prepared in accordance with Indian Accounting Standards prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- 3. Our responsibility is to express an opinion on the Statement based on our audits of such interim condensed standalone financial statements and annual standalone financial statements. We conducted our audits in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.
- 4. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the company's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal financial control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the statement.
- 5. We believe the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.
- 6. The Statement includes the results for the Quarter ended March 31, 2018 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subjected to limited review by us.



- 7. The financial results for the Quarter and year ended 31st March, 2017 were audited by the predecessor auditors whose audit report dated 18th May,2017 expressed an audified opinion on those financial results.
- 8. In our opinion and to the best of our information and according to the explanations given to us, the Statements:
 - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
 - (ii) give a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net loss and total comprehensive income and other financial information of the company for the year ended March 31, 2018 except for the matters specified below,
 - a. The Company has made borrowings in the form of loans, debentures etc. in earlier years which are under settlement. During the year the Company has not provided interest of Rs. 854.72 lakhs on such outstanding borrowings. The accumulated interest on such borrowings not provided for past several years up to 31st March 2018 is Rs. 13,828.49 lakhs.
 - b. Non consolidation of accounts of Shree Rama Mauritius Limited. (Wholly Owned Subsidiary (WOS)) as per Sec.129 of the Act & IND AS 110 of ICAI for the reasons specified in notes to accounts.

For, Chandulal M. Shah & Co. Chartered Accountants Firm Reg. No.: 101698W

Anllel

Arpit D. Shah Partner Mem.No.135188

Ahmedabad Date: 24/05/2018



Shree	Rama	Multi-tech	Limited
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State	ement		e Rama Multi-tech Limited Annexure - 1 (for audit report with modified opin	ion) submitted along-with Annua	
Jiane	man		Audited Financial Results	ion) submined diong-wint Annoc	
		Statement on Impact of Audit Q	ualifications for the Financial Year e	ended March 31, 2018	
		[See Regulation 33 / 52 o	f the SEBI (LODR) (Amendment) Rec	ulations, 2016]	
Ι.	SI. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)	
f	1.	Turnover / Total income	12615.42	12615.4	
Γ	2.	Total Expenditure	12883.97	13738.6	
Γ	3.	Net Profit/(Loss)	(268.55)	(1123.27	
	4.	Earnings Per Share	(0.42)	(1.77	
	5.	Total Assets	13989.28	13989.2	
	6.	Total Liabilities	13347.06	27175.5	
	7.	Net Worth	602.66	(132 25 .83	
	8.	Any other financial item(s) (as felt appropriate by the management)	-	e	
11.	Audit Q	ualification No. 1			
	a.	Details of Audit Qualification:	Qualification: The Company has made borrowings in the form of loans earlier years which are under settlement. During the year, the provided interest of Rs. 854.72 lakhs on such outstand accumulated interest on such borrowings not provided for upto 31/03/2018 is Rs. 13828.49 lakhs.		
	b.	Type of Audit Qualification:	Qualified Opinion		
	с.	Frequency of qualification:	Repetitive		
	d.	For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:	The management has already initiated settlement with the lenders of and debentures as per scheme of Arrangement and Compromise. The specified in the scheme have given their consent for settlement as per of the scheme and in the opinion of the management, the amount of payable to the lenders have been specified under the definition on Debt" under clause (n) of Part 1 of the scheme therefore no further lif account of interest will arise. In case the scheme is not approved or of with different terms, the company will give necessary accounting effect ascertainment of the same.		
e. For Audit Qualification(s) where the impact is not quantified by the auditor: NA (i) Management's estimation on the impact of audit qualification: NA (ii) If management is unable to estimate the impact, reasons for the same: NA			4		
			A		
			A ,		
(iii) Auditors' Comments on (i) or (ii) above: NA				4	



Shree Rama Multi-tech Limited

Annexure - 1 <u>Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual</u> <u>Audited Financial Results</u>

a.	Details of Audit Qualification:	Non consolidation of accounts of Shree	Rama Maurities Limited (Whally Own	
	1.0 No. 300 No. 300 No. 1 No.		1 2	
		Subsidiary (WOS)) as per Sec. 129 of the Act & Ind AS 110 of ICAI for the reason specified in notes to accounts		
b.	Type of Audit Qualification:	Qualified Opinion		
c.	Frequency of qualification:	Repetitive		
d.	For Audit Qualification(s) where the impact is quantified by the auditor,	NA		
e.	Management's Views: For Audit Qualification(s) where the impact is not quantified by the auditor:	Ν	IA	
	(i) Management's estimation on the impact of audit qualification:	Ν	IA	
	(ii) If management is unable to estimate the impact, reasons for the same:	In respect of the investment made in Shree Rama (Mauritius) Limit owned subsidiary (WOS), the resident directors & key managerial the said WOS had resigned in the year 2005-06 and audited acc year ended 30th September 2003 and onwards could not be pr provided. Its present status is shown as 'defunct' under respecti company has accordingly provided for diminution in the value of ir the earlier years. In view of the above, it was not possible to prepare consolidar statements as required by Ind AS 110 issued by ICAI, and other pro		
	(iii) Auditors' Comments on (i) or (ii) above:	Companies Act, 2013. Refer "Basis for Qualified Opinion" in the Independent Auditors' report dated 241 May, 2018 on the Standalone Financial Results of the company for the yea ended on 31st March, 2018.		
Signate	pries:			
CEO/M	anaging Director	Shailesh K. Desai	Station	
CFO		Krunal Shah	RICEALE	
Audit C	Committee Chairman	Pathik C.Shah		
Statutory Auditor		For Chandulal M. Shah & Co. Chartered Accort NOLLAL M. SHAH & C FRN101698W Arpit D. Shah Partner Mem. No.135188	*) Mollel	
Place:	Ahmedabad			