

TO WHOM IT MAY CONCERN

We have received the accompanying Statement of un-audited financial results of SHENTRACON CHEMICALS LIMITED, 6A, Kiran Sankar Roy Road, 3<sup>rd</sup> Floor, Kolkata – 700 001, for the quarter and half year ended 30.09.2015, being submitted by the Company pursuant to the clause 41 of the Listing Agreement with the Stock Exchange, 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 reviewed by us. 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 results based on our review.


We conducted our review 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. 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 had come to our notice that causes us to believe that accompanying statement of un-audited financial results prepared in accordance with accounting standard and other recognized accounting practices and policies except AS 22 for deferred taxes has not disclosed the information required to be disclosed in terms of Clause – 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material miss-statement.

Place: Kolkata  
Date: 13<sup>th</sup> November 2015



For K.P.JHAWAR & CO.  
Firm Regn. No. 306105E  
Chartered Accountants

  
(K. P. JHAWAR)  
PROPRIETOR  
M. No. 010309

Part - I

(Rs. in Lacs)

**Statement of Standalone Un-Audited Financial Results for the Quarter and Half Year Ended 30/09/2015**

Sl No.	Particulars	Quarter ended			Year to date figure		Year ended
		30-09-15	30-06-15	30-09-14	30-09-15	30-09-14	31-03-15
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)		(Audited)
1	Income from operations	-	-	-	-	-	-
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	-	-	-	-	-	-
2	Expenses	-	-	-	-	-	-
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-	28.19
	(e) Depreciation and amortisation expense	0.48	0.48	0.48	0.96	0.96	1.91
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.35	2.79	1.98	4.14	2.20	4.73
	Total expenses	1.83	3.27	2.46	5.10	3.16	34.83
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.83)	(3.27)	(2.46)	(5.10)	(3.16)	(34.83)
4	Other income	1.66	1.53	1.33	3.19	2.66	31.41
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(0.17)	(1.74)	(1.13)	(1.91)	(0.50)	(3.42)
6	Finance costs	(0.59)	(0.35)	-	(0.94)	-	(1.48)
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(0.76)	(2.09)	(1.13)	(2.85)	(0.50)	(4.90)
8	Exceptional items	-	-	-	-	(40.05)	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(0.76)	(2.09)	(1.13)	(2.85)	(40.53)	(4.90)
10	Tax expense	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(0.76)	(2.09)	(1.13)	(2.85)	(40.53)	(4.90)
12	Extraordinary items (net of tax expense) _____ Lakhs	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(0.76)	(2.09)	(1.13)	(2.85)	(40.53)	(4.90)
14	Paid-up equity share capital (Face Value of 10/- each)	443.81	443.81	443.81	443.81	443.81	443.81
15	Reserve excluding Revaluation Reserves	-	-	-	-	-	(535.04)
16	Earnings per share of Rs 10/- each (not annualised): Basic / Diluted EPS before/after Extraordinary items	(0.02)	(0.05)	(0.03)	10.06	(0.91)	(0.11)
	See accompanying note to the financial results						

Part - II

Sl No.	Particulars	Quarter ended			Year to date figure		Year ended
		30-09-15	30-06-15	30-09-14	30-09-15	30-09-14	31-03-15
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)		(Audited)
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	1720800	1720800	1720800	1720800	1720800	1720800
	- Percentage of shareholding	38.77	38.77	38.77	38.77	38.77	38.77
2	Promoters and Promoter Group Shareholding **						
a)	Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b)	Non - encumbered						
	- Number of shares	2717343	2717343	2717343	2717343	2717343	2717343
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	61.23	61.23	61.23	61.23	61.23	61.23
	- Percentage of shares (as a % of the total share capital of the company)						

Particulars	3 months ended (30/09/2015)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Notes:

- 1) The above results after being reviewed by the Audit Committee were approved by the Board of Directors in their Meeting held on 13th November, 2015.
- 2) Figures in respect of previous year/ period have been regrouped and rearranged, wherever necessary.
- 3) As the Company is engaged in only one segment namely, there are no reportable segment as per accounting standards (AS-17)
- 4) There is no production in plant at Dankuni. The Plant has been closed due to unfavourable market condition, labour problems and financial constraint.

Place: Kolkata  
Date: November 13, 2015



By Order of the Board

*[Signature]*  
Director

**SHENTRACON CHEMICALS LTD.**

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Statement of Assets & Liabilities

(Rs. in Lacs)

Particulars		As at 30-Sept-15	As at 31-Mar-15
<b>A</b>	<b>EQUITY AND LIABILITIES</b>	Un-Audited	Audited
1	<b>Shareholder's Funds</b>		
	Share Capital	716.19	716.19
	Reserve and Surplus	(537.89)	(535.04)
	Sub total Shareholder fund	178.30	181.15
2	<b>Non-Current Liabilities</b>		
	Long-Term Borrowing	220.34	220.34
	Sub total Shareholder fund	220.34	220.34
3	<b>Current Liabilities</b>		
	Short-Term Borrowing	21.91	21.91
	Trade Payable	2.01	2.01
	Other Current Liabilities	0.81	0.76
	Sub total Current liabilities	24.73	24.68
	<b>TOTAL - Equity &amp; Liabilities</b>	<b>423.37</b>	<b>426.17</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non Current Assets</b>		
	Fixed Assets		
	Tangible Assets	138.53	139.49
	Sub total Non-Current Assets	138.53	139.49
2	<b>Current Assets</b>		
	Inventory	70.15	70.15
	Trade Receivables	1.35	-
	Cash and cash equivalents	8.92	12.11
	Short Term Loans & Advances	0.69	0.69
	Other Current Assets	203.73	203.73
	Sub total Current Assets	284.84	286.68
	<b>TOTAL</b>	<b>423.37</b>	<b>426.17</b>

Place :Kolkata  
Date :November 13, 2014



By Order of the Board

*[Signature]*

Director