

General information about company	
Scrip code	530757
Name of company	SHENTRACON CHEMICALS LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	30-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	19-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	CHEMICAL
Start time of board meeting	11:00
End time of board meeting	13:00

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	0	0
	Other income	2.49	8.15
	Total Revenue	2.49	8.15
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	0.28	1.16
(e)	Finance costs	0.41	1.77
(f)	Depreciation and amortisation expense	0.49	1.91
(g)	Other Expenses		
1	GENERAL EXPENSES	0.3	3.28
	Total other expenses	0.3	3.28
	Total expenses	1.48	8.12

Financial Results – Other than Bank			
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	1.01	0.03
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	1.01	0.03
6	Extraordinary items	0	0
7	Profit before tax	1.01	0.03
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	1.01	0.03
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	1.01	0.03
16	Net profit (Loss) for the period	1.01	0.03

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17	Details of equity share capital		
	Paid-up equity share capital	44.38	44.38
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		-534.99
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.02	0
	Diluted earnings (loss) per share from continuing and discontinued operations	0.02	0
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

- 1) The above results after being reviewed by the Audit Committee were approved by the Board of Directors in their Meeting held on 30th May, 2017.
- 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.
- 5) The figure of last quarter March 31, 2017 are the balancing figure between audited figure in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	31-03-2017	31-03-2016
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	716.19	716.19
Reserves and surplus	-534.99	-535.02
Money received against share warrants	0	0
Total shareholders' funds	181.2	181.17
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
4 Minority interest		
5 Non-current liabilities		
Long-term borrowings	215.58	220.34
Deferred tax liabilities (net)		
Foreign currency monetary item translation difference liability account		
Other long-term liabilities		
Long-term provisions	0	0
Total non-current liabilities	215.58	220.34
6 Current liabilities		
Short-term borrowings	22.41	22.41
Trade Payables		
(A) Total outstanding dues of micro enterprises and small enterprises	0	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	2.01	2.01
Other current liabilities	3.15	0.68
Short-term provisions	0	0
Total current liabilities	27.57	25.1
Total equity and liabilities	424.35	426.61
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	135.68	137.59
Producing properties		
Intangible assets	0	0
Preproducing properties		
Tangible assets capital work-in-progress		
Intangible assets under development or work-in-progress		
Total fixed assets	135.68	137.59

Statement of Asset and Liabilities			
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Date of start of reporting period		01-04-2016	01-04-2015
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Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)		
(vi)	Foreign currency monetary item translation difference asset account		
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets		
Total non-current assets		135.68	137.59
Current assets			
	Current investments	0	0
	Inventories	70.15	70.15
	Trade receivables	2.7	1.8
	Cash and cash equivalents	12.41	13.64
	Bank balance other than cash and cash equivalents	0	0
	Short-term loans and advances	0.66	0.68
	Other current assets	202.75	202.75
Total current assets		288.67	289.02
Total assets		424.35	426.61
Disclosure of notes on assets and liabilities			

