



# Shentracon Chemicals Limited

REGD. OFFICE :

6A, KIRAN SHANKAR ROY ROAD, 3RD FLOOR, KOLKATA-700 001, PHONE : 2248-9731, 2248-9538, FAX : +91 33 2248-4000

Dated 14<sup>th</sup> November 2023 EMAIL : investor@shentracon.com, Website : www.shentracon.com

CIN : L24299WB1993PLC059449

Department of Corporate Services  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001

The Calcutta Stock Exchange Ltd  
7, Lyons Range  
Kolkata – 700 001

**Script Code 530757, Script ID : SHENTRA**

**Scrip Code: 29095**

Dear Sir / Madam,

**Subject: Outcome of Board Meeting held on 14<sup>th</sup> November 2023**

**This is to inform that the Board of Director of the Company at their meeting held today i.e, on 14<sup>th</sup> November 2023 approved the following matter,**

Unaudited Financial Results along with limited review report obtained from the statutory Auditor for the quarter and half year ended September 30, 2023. Please find enclosed herewith the aforesaid Results in the prescribed format along with the limited review report as received from the Statutory Auditors of the Company.

The meeting commenced at 02:30 P.M. and concluded at 4:15 p.m.

Simultaneous action is being taken to have the Un-audited Financial Results published in the newspapers in the format prescribed by SEBI.

The above results are also available on the Company's website at [www.shentracon.com](http://www.shentracon.com)

Further, the Trading Window for dealing in securities shall remain closed until 48 hours from this announcement. The same has been duly communicated to all the Designated Persons.

Kindly take the same on record.

Thanking you,  
Yours faithfully,

For **Shentracon Chemicals Limited**

Sanjay Sureka

**Director**

**DIN: 00491454**

Enclosed: as above

**SHENTRACON CHEMICALS LTD**  
 Reg Office: 6A, Kiran Shankar Roy Road, Kolkata-700 001  
 CIN : L24299WB1993LC059499

Tel No+91 33 22489731/9438, Fax +91 33 2248400 , Email: investor@shentracon.com, Web: http://www.shentracon.com

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30, 2023

Sl No	Particulars	Quarter Ended			Six Month Ended		(Rs.in Lakhs)
		30-09-2023	30-06-2023	30-09-2022	30-09-2023	30-09-2022	Year ended
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	(31-03-2023) Audited
<b>1</b>	<b>Income from operation</b>						
	a) Sales from Operations	-	-	-	-	-	-
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Operating Revenue</b>	-	-	-	-	-	-
<b>2</b>	<b>Other Income</b>	-	-	-	-	-	1.71
<b>3</b>	<b>Total Revenue (1+2)</b>	-	-	-	-	-	1.71
<b>4</b>	<b>Expenses</b>						
	a) Cost of materials Consumed	-	-	-	-	-	-
	b) Changes in inventories of finished goods, Work in progress and Stock in trade	-	-	-	-	-	-
	c) Excise Duty	-	-	-	-	-	-
	d) Employee benefit expenses	-	-	-	-	-	-
	e) Finance costs	0.17	0.15	0.19	0.32	0.19	0.51
	f) Depreciation and amortisation expense	-	-	-	-	-	-
	g) Other Expenses	0.83	1.31	0.83	2.14	1.62	11.00
	<b>Total Expenses</b>	<b>1.00</b>	<b>1.46</b>	<b>1.02</b>	<b>2.46</b>	<b>1.81</b>	<b>11.51</b>
<b>5</b>	<b>Profit / (Loss) before exceptional items and tax (5-4)</b>	<b>(1.00)</b>	<b>(1.46)</b>	<b>(1.02)</b>	<b>(2.46)</b>	<b>(1.81)</b>	<b>(9.80)</b>
<b>6</b>	Exceptional Items	-	-	-	-	-	-
<b>7</b>	<b>Profit/ (Loss) before tax (5-6)</b>	<b>(1.00)</b>	<b>(1.46)</b>	<b>(1.02)</b>	<b>(2.46)</b>	<b>(1.81)</b>	<b>(9.80)</b>
<b>8</b>	Tax Expense						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	<b>Profit/(Loss) from Ordinary Activities after Tax (VII+VIII)</b>	<b>(1.00)</b>	<b>(1.46)</b>	<b>(1.02)</b>	<b>(2.46)</b>	<b>(1.81)</b>	<b>(9.80)</b>
<b>10</b>	Extraordinary items ( net of tax expense )	-	-	-	-	-	-
<b>11</b>	<b>Profit/(Loss) for the period (9+10)</b>	<b>(1.00)</b>	<b>(1.46)</b>	<b>(1.02)</b>	<b>(2.46)</b>	<b>(1.81)</b>	<b>(9.80)</b>
<b>12</b>	<b>Other Comprehensive Income</b>	-	-	-	-	-	-
<b>13</b>	<b>Total Comprehensive Income (13+14)</b>	<b>(1.00)</b>	<b>(1.46)</b>	<b>(1.02)</b>	<b>(2.46)</b>	<b>(1.81)</b>	<b>(9.80)</b>
<b>14</b>	<b>Paid-up Equity Share Capital</b>						
	a) Fully Paid Up ( Rs.10/- Each Fully Paid Up Previous Year Rs.10/- Each Fully Paid Up )	443.81	443.81	443.81	443.81	443.81	443.81
	b) Partly Paid Up	-	-	-	-	-	-
<b>15</b>	<b>Earning per Equity Share (Basic and Diluted)</b>						
	a) Basic & Diluted EPS (Rs.) before Extra Ordinary Items for The Period	(0.02)	(0.03)	(0.02)	(0.06)	(0.04)	(0.22)
	b) Basic & Diluted EPS (Rs.) after Extra Ordinary Items for The Period	(0.02)	(0.03)	(0.02)	(0.06)	(0.04)	(0.22)

**Notes :**

- The above financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016.
- The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Director at the Board meeting held on **14**.11.2023.
- A Limited Review of the un-audited financial results for the quarter ended September 2023 has been carried out by the Statutory auditor.
- In accordance with Accounting Standard-17 - Segment Reporting, issued by the Institute of Chartered Accountants of India is not applicable as the Company has only one business segment i.e. "Selling of chemical products". There are no other primary reportable segments. The major and material activities of the company are restricted to only one geographical segment i.e. India. hence the secondary segment disclosures are also not applicable.
- The above results is as per Regulation 33 of the SEBI ( Listing obligations & Disclosure Requirements) Regulations, 2015.
- Figures for the previous period have been regrouped wherever necessary to confirm to the current period classification.

Place : Kolkata

Date : **14** th November 2023

**Shentracon Chemicals Ltd.**

  
Director

# SHENTRACON CHEMICALS LTD

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## STATEMENT OF ASSETS AND LIABILITIES FOR THE QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30, 2023


(Rs.in Lakhs)

Particulars	As at 30th September 2023 (Unaudited)	As at 31st March 2023 (Audited)
	( Standalone )	( Standalone )
<b>ASSETS</b>		
(1) Current Assets		
(a) Financial assets		
(i) Cash & cash equivalents	2.30	3.44
(ii) Other current assets	146.81	146.81
Sub-total -Current assets	149.11	150.25
<b>TOTAL -ASSETS</b>	<b>149.11</b>	<b>150.25</b>
<b>EQUITY AND LIABILITIES</b>		
(1) Equity		
(a) Equity Share Capital	443.82	443.82
(b) Other Equity	(598.14)	(595.68)
(2) Non-current liabilities		
(a) Financial liabilities		
(i) Borrowings	272.37	272.37
Sub-total -Non Current Liabilities	118.05	120.51
(3) Current liabilities		
(a) Financial liabilities		
(i) Borrowings	18.26	16.91
(ii) Trade Payables	2.01	2.01
(b) Other Current liabilities	10.79	10.82
Sub-total -Current Liabilities	31.06	29.74
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>149.11</b>	<b>150.25</b>

Place : Kolkata

Date : 14 th November 2023

By Order of the Board  
Shentracon Chemicals Ltd.



Director  
Director

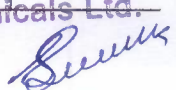
# Shentracon Chemicals Limited

(CIN: L24299WB1993PLC059449)

## CASH FLOW STATEMENT FOR THE YEAR QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30, 2023

(Rs. In Lacs)

	30-09-2023	31-03-2023
<b>A: CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit & (Loss) before Taxation and Exceptional items.	(2.46)	(9.80)
Adjustment for:		
Net Prior Year Adjustments		
Loss on Sale / Discard of Assets (net)		
Depreciation and Amortisation Expense		
Transferred from Revaluation Reserve		
Effect of Exchange Rate Change		
Net gain on Sale of Investments		(1.71)
Finance Costs	0.32	0.51
	0.32	(1.20)
<b>Operating Profit before working capital changes</b>	<b>(2.14)</b>	<b>(11.00)</b>
(Increase)/Decrease in trade and other receivables	-	-
(Increase)/Decrease in inventories	-	-
(Increase)/Decrease in other current assets	-	(146.81)
Increase/(Decrease) in Trade and Other Payables	0.03	(3.35)
	(0.03)	(143.46)
<b>Cash Generated from Operations</b>	<b>(2.17)</b>	<b>(154.46)</b>
Direct Tax paid (net of refund)	-	-
<b>Net Cash from Operating Activities</b>	<b>(2.17)</b>	<b>(154.46)</b>
<b>B: CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of Fixed Assets	-	-
Sale of Fixed Assets / Transfer of Participating Interest	-	-
Advance for Transfer of Participating Interest	-	-
Purchase of Investments	-	-
Sale of Investments	-	146.81
Sale of disposed assets	-	-
Movement in Loans and Advances	-	-
Interest Income	-	-
Dividend Income	-	-
<b>Net Cash from/ (used in) Investing Activities</b>	<b>-</b>	<b>146.81</b>
<b>C: CASH FLOW FROM FINANCING ACTIVITIES</b>		
Proceeds from Long Term Borrowings	-	-
Short Term Borrowings (net)	1.35	6.09
Interest Paid	(0.32)	(0.51)
<b>Net Cash (used in) / from Financing Activities</b>	<b>1.03</b>	<b>5.58</b>
<b>Net Increase/(decrease) in Cash and Cash Equivalents</b>	<b>(1.14)</b>	<b>(2.07)</b>
<b>Opening Balance of Cash and Cash Equivalents</b>	<b>3.44</b>	<b>5.50</b>
Cash and cash equivalent		
<b>Closing Balance of Cash and Cash Equivalents</b>	<b>2.30</b>	<b>3.44</b>
Cash and cash equivalent		

Shentracon Chemicals Ltd.  
  
 Director



# CHANANI & ASSOCIATES

Chartered Accountants

M : +91 98306 44804 / 98306 90094

E : chananiassociates@gmail.com

21/1/1 Benaras Road, Salkia

Howrah - 711 106

## LIMITED REVIEW REPORT

To,  
**The Board of Directors**  
**SHENTRACON CHEMICALS LTD**

We have reviewed the accompanying statement of Unaudited standalone financial results ("the Statement") of **SHENTRACON CHEMICALS LIMITED** ("the Company") for the quarter and six month ended 30<sup>th</sup> September, 2023 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations").

This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), as prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial results based on our review.

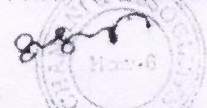
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity specified under section 143(10) of the Companies Act, 2013*. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides 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 standalone financial results prepared in accordance with applicable accounting Standards i.e. Indian Accounting Standards ("Ind AS") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For CHANANI & ASSOCIATES**

Chartered Accountants,

FRN No: 325425E



**(CA SUBHASH CHANDRA CHANANI)**

Partner

M.No. 063078

UDIN : 23063078BGZGYG6158

Place: Howrah  
Date: 14<sup>th</sup> November 2023

SHENTRACON CHEMICALS LIMITED  
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**Extract of Statement of un-audited financial results for the Quarter and Half year ended on 30th September 2023.**

( Rs in Lakhs )

SL No.	Particulars	3 Months ended	6 Months ended	3 Months ended
		30.09.2023	30.09.2023	30.09.2022
		(un-audited)	(un-audited)	(un-audited)
1	Total Income from operations	-	-	-
2	Net Profit /(Loss) for the period ( before Tax , Exceptional and/or Extraordinary Items)	(1.00)	(2.46)	(1.02)
3	Net Profit /(Loss) for the period before Tax ( After Exceptional and/or Extraordinary Items)	(1.00)	(2.46)	(1.02)
4	Net Profit /(Loss) for the period after Tax ( After Exceptional and/or Extraordinary Items)	(1.00)	(2.46)	(1.02)
5	Total Comprehensive Income for the Period [ Comprising Profit /(Loss) for the period (after Tax) and other comprehensive Income (after Tax)]	-	-	-
6	Equity Share Capital	443.81	443.81	443.81
7	Basic and Diluted Earning per share ( face value of Rs. 10/- each) (for continuing and discontinuing operations)	(0.02)	(0.06)	(0.02)

**Notes :**

The above is an extract of the detailed format of the Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015. The full format of the Financial Results are available on the Stock Exchange website ([www.bseindia.com](http://www.bseindia.com)) and Company's website [www.shentracon.com](http://www.shentracon.com)

for and on behalf of the Board  
**Shentracon Chemicals Limited**

Place: Kolkata  
Date : 14th November 2023

Sanjay Sureka  
**Director**  
DIN : 00491454

**Shentracon Chemicals Ltd.**

  
**Director**