

# Shentracon Chemicals Limited

CIN: L24299WB1993PLC059449

Corporate Office: 1910, 19 Th Floor, 9 Business Bay, Khakhar Property,  
Behind Evershine Mall, Chincholi Bunder Malad (W), Mumbai. 400064, Maharashtra  
Email: [info.shentracon@gmail.com](mailto:info.shentracon@gmail.com) | Website: [www.shentracon.com](http://www.shentracon.com) | Contact No. +91 8828268721

Date: 30<sup>th</sup> May, 2026

**Department of Corporate Services**  
BSE Limited  
Corporate Relations Department,  
Phiroze Jeejeebhoy Towers  
Dalal Street, Mumbai- 400001.

**The Calcutta Stock Exchange Ltd**  
7, Lyons Range  
Kolkata- 700001

**Scrip Code: 530757**

**Scrip Code: 29095**

**ISIN: INE0OUS01011**

**Sub:** Outcome of the Board Meeting held on Saturday, 30<sup>th</sup> May, 2026.

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we wish to inform you that the Board of Directors of the Company, at its meeting held today, i.e. Saturday, 30<sup>th</sup> May, 2026 has considered and approved the Audited Standalone Financial Results of the Company for quarter and year ended 31<sup>st</sup> March, 2026.

We would like to state that M/s Mark and Co, Statutory Auditors of the Company, have issued Audit Reports with an unmodified opinion on the said financial results.

In this regard, please find enclosed the following:

- Audited Standalone Financial Results for the quarter and year ended 31<sup>st</sup> March, 2026;
- Auditor's Report issued by the Statutory Auditors of the Company;

The Board Meeting commenced at 3:30 p.m. and concluded at 04:00 p.m.

We request you to disseminate the above information on your website as you may deem appropriate.

Thanking you,

Yours Faithfully,

For SHENTRACON CHEMICALS LTD

  
**Amit Lalit Jain**  
Managing Director  
DIN: 05263766



Enclosure: as above



# MARK & CO.

## Chartered Accountants

Independent Auditor's Report

To the Members of  
Shentracon Chemicals Limited

### Report on the Audit of the Standalone Financial Statements

We have audited the accompanying standalone financial statements of **Shentracon Chemicals Limited** ('the Company'), which comprise the Balance Sheet as at 31 March 2026, the Statement of Profit and Loss (including Other Comprehensive Income) the Cash Flow Statement for the year then ended and Statement of changes in Equity and a summary of significant accounting policies and other explanatory information

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Standalone financial statements give the information required by the Companies Act, 2013('The Act') in the manner so required and give a true and fair view in conformity with the Indian Accounting Standards ('Ind AS') specified under section 133 of the Act read with the Companies (Indian Accounting Standards) Rules, 2015 and other accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2026, and its Loss, Cash flows and changes in equity for the year ended on that date.

### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Statements section of our report. We are independent of the Company in accordance with the *Code of Ethics* issued by the Institute of Chartered Accountants of India ('ICAI') together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion

Information Other than the Financial Statements and Auditor's Report Thereon



Address: E-503, Remi Bizcourt Premises CHS., Off Veera Desai Road, Andheri (W), Mumbai - 400 053.

Phone No. 022-62397991 | Website : [www.markca.in](http://www.markca.in)

The Company's Board of Directors is responsible for the other information. The other information comprises the information included in the Annual Report, but does not include the standalone financial statements and our auditor's report thereon.

Our opinion on the standalone financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the standalone financial statements, our responsibility is to read the other information and, in doing so, consider whether such other information is materially inconsistent with the standalone financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we performed, we conclude that there is a material misstatement of this other information; we are required to report that fact. We have nothing to report in this regard.

### **Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements**

The accompanying standalone financial statements have been approved by the Company's Board of Directors. The Management and Board of Directors of the Company are responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ('Act') with respect to the preparation and presentation of these standalone financial statements that give a true and fair view of the financial position, financial performance including other comprehensive income, changes in equity, and cash flows of the Company in accordance with the Ind AS specified under section 133 of the Act and other accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; design, implementation and maintenance of adequate internal financial controls, that are operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Board of Directors either intends to liquidate the Company or to cease operations, or has no



realistic alternative but to do so. Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

### **Auditor's Responsibility for the Audit of the Standalone Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Standards on Auditing, specified under section 143(10) of the Act we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion.



Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication

For MARK & Co.  
Chartered Accountants  
FRN: 142902W

*Rahul Lodha*

Rahul Lodha  
Partner

M. No: 148787

UDIN: 26148787YYISFJ7163

Place: Mumbai

Date: 30/05/2026



**SHENTRACON CHEMICALS LTD**  
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**STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2026**

(Rs in Lakhs except for Earnings Per Share)

Particulars	Standalone				
	Quarter Ended			Year Ended	
	31.03.2026	31.12.2025	31.03.2025	31.03.2026	31.03.2025
	Audited	Unaudited	Audited	Audited	Audited
1. Revenue from Operations	4.75	-	-	16.75	-
2. Other Income	0.00	0.00	7.94	0.00	17.66
3. Total Income (1+2)	4.75	0.00	7.94	16.75	17.66
<b>4. Expenses</b>					
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	-	0.75	-	1.75	-
e) Finance Cost	-	-	0.90	-	0.90
f) Depreciation and amortisation expense	-	-	-	-	-
g) Other expenses	2.79	0.07	3.51	7.93	16.16
<b>Total Expenses [sum of (a) to (g)]</b>	<b>2.79</b>	<b>0.82</b>	<b>4.41</b>	<b>9.68</b>	<b>17.06</b>
<b>5. Profit/(loss) before exceptional and extraordinary items and tax (3-4)</b>	<b>1.96</b>	<b>-0.82</b>	<b>3.53</b>	<b>7.07</b>	<b>0.60</b>
6. Exceptional Items	-6.78	-	-	40.42	-
<b>7. Profit/(loss) before extraordinary items and tax (5-6)</b>	<b>8.74</b>	<b>-0.82</b>	<b>3.53</b>	<b>-33.35</b>	<b>0.60</b>
8. Extraordinary Items	-	-	30.34	-	30.34
<b>9. Profit/(loss) before tax (7-8)</b>	<b>8.74</b>	<b>-0.82</b>	<b>-26.81</b>	<b>-33.35</b>	<b>-29.75</b>
<b>10. Tax expense</b>					
a. Current Tax	-	-	0.16	-	0.16
b. Deferred Tax	-	-	-	-	-
<b>11. Profit/(loss) after Tax (9-10)</b>	<b>8.74</b>	<b>-0.82</b>	<b>-26.97</b>	<b>-33.35</b>	<b>-29.90</b>
12. Share of Profit/(loss) of associates/Joint Venture	-	-	-	-	-
13. Non-Controlling Interest	-	-	-	-	-
<b>14. Profit/(loss) after tax and share of associates, joint venture &amp; minority interest(11+12+13)</b>	<b>8.74</b>	<b>-0.82</b>	<b>-26.97</b>	<b>-33.35</b>	<b>-29.90</b>
15. Other comprehensive income (Net of Tax)	-	-	-	-	-
<b>16. Total comprehensive income</b>	<b>8.74</b>	<b>-0.82</b>	<b>-26.97</b>	<b>-33.35</b>	<b>-29.90</b>
<b>17. Paid up Equity Share Capital (Face Value of Rs 10/- each)</b>	<b>443.81</b>	<b>443.81</b>	<b>443.81</b>	<b>443.81</b>	<b>443.81</b>
<b>18. Earning per share (Face Value of Rs. 10 Each)</b>					
a. Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.20	-0.02	0.08	-0.75	0.01
a. Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.20	-0.02	-0.61	-0.75	-0.67

- The above audited standalone financial results for the quarter and year ended 31st March 2026 have been reviewed by the Audit Committee and its recommendation have been approved by the Board of Directors at its meeting held on 30th May, 2026
- The figures for the corresponding previous periods have been regrouped/ rearranged wherever necessary, to make them comparable.
- The Statutory Auditor of the company has carried out an audit of the financial results for the quarter and twelve months ended 31st March 2026 in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirement) Regulations, 2015.
- The listed entity does not have any subsidiary, associate, or joint venture entity for the respective period.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (ind AS) prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting practices and policies to the extent applicable.
- The Company has no separate reportable segment; hence segment reporting is not applicable to the company.
- The Standalone Financial Results of the company for the quarter and year ended 31st March, 2026 are available on the Company's website www.shentracon.com and on the website of BSE www.bse.com



On behalf of the Board of Director  
For Shentracon Chemicals Ltd.

*Amit Lalit Jain*

Amit Lalit Jain  
Managing Director  
DIN: 05263766

Date: 30th May, 2026  
Place: Mumbai

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**BALANCE SHEET AS ON 31ST MARCH, 2026**

(Rs in Lakhs)

Particulars	As at March 31, 2026	As at March 31, 2025
<b>ASSETS</b>		
(1) Non-current Assets		
(a) Property, plant and equipment	-	-
(b) Other Intangible Assets	-	-
(c) Financial Assets		
(i) Investments	-	-
(ii) Loans	-	-
(iii) Other Financial Assets	-	-
(d) Deferred Tax Assets (Net)	-	-
(e) Other non-current assets	-	-
	-	-
(2) Current Assets		
(a) Inventories	-	-
(b) Financial Assets		
(i) Trade Receivables	15.08	-
(ii) Cash & Cash Equivalents	4.19	2.36
(iii) Loans	92.00	142.00
(c) Current Tax Assets (Net)	1.68	0.71
(d) Other Current Assets	0.16	-
	113.10	145.07
<b>TOTAL ASSETS</b>	<b>113.10</b>	<b>145.07</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share Capital	443.81	443.81
(b) Other Equity	-669.61	-636.26
<b>TOTAL EQUITY</b>	<b>-225.80</b>	<b>-192.45</b>
<b>LIABILITIES</b>		
(1) Non - Current Liabilities		
(a) Financial Liabilities	303.00	303.00
(b) Deferred Tax liability (Net)	-	-
	303.00	303.00
(2) Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	33.20	26.38
(ii) Trade Payables	2.69	8.13
(b) Other Current Liabilities	0.00	-
	35.90	34.52
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>113.10</b>	<b>145.07</b>

On behalf of the Board of Directors  
**For Shentracon Chemicals Ltd.**



*Amit*

Date: 30th May, 2026  
Place: Mumbai

**Amit Lalit Jain**  
Managing Director  
DIN: 05263766

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**CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2026**

(Rs in Lakhs)

Particulars	31.03.2026 Rupees	31.03.2025 Rupees
<b>A. CASH FLOW FROM OPERATING ACTIVITIES:</b>		
Profit before tax	-33.35	-29.74
Add: Other Comprehensive Income	-	-
<b>Adjustments:</b>		
<b>Add:</b>		
1) Premium Paid on Preference Shares Cap. Redemption	-	30.34
2) Interest on Borrowing Cost	-	0.90
<b>Less:</b>		
1) Net Gain on Sale of Investment	-	-12.32
2) Interest Income	-	-3.23
<b>Operating profit before working capital changes</b>	<b>-33.35</b>	<b>-14.04</b>
<b>Movement in Working Capital :</b>		
Increase/(decrease) in Short Term Loan & Advances	50.00	-131.23
Increase/(decrease) in Trade Receivable	-15.08	-
Increase/(decrease) in Current Tax Assets (Net)	-0.97	-0.71
Increase/(decrease) in Other Current Assets	-0.16	-
Increase/(decrease) in Other Current Liabilities	0.00	-6.52
Increase/(decrease) in Trade Payable	-5.44	-2.01
<b>Net Cash Flow used in Operating activities</b>	<b>-4.99</b>	<b>-154.50</b>
Less: Income Tax Paid	-	0.16
<b>Net Cash Flow from Operating Activities(A)</b>	<b>-4.99</b>	<b>-154.65</b>
<b>B. CASH FLOW FROM INVESTING ACTIVITIES</b>		
Sale of Investment	-	137.32
<b>Net Cash Flow from Investing Activities(B)</b>	<b>-</b>	<b>137.32</b>
<b>C. CASH FLOW FROM FINANCING ACTIVITIES</b>		
Proceeds from Issue of Share Capital	-	303.00
Repayment(-) / Proceeds (+) from Short Term Borrowings	6.82	14.72
Repayment of preference Share Capital	-	-272.37
Payment of premium on pref. share capital	-	-30.34
Interest Paid	-	-0.90
Interest Received	-	3.23
<b>Net Cash Flow from Financing Activities(C)</b>	<b>6.82</b>	<b>17.33</b>
Net increase/(decrease) in cash & cash equivalents(A+B+C)	1.83	-0.01
Cash and Cash equivalents (Opening Balance)	2.36	2.37
<b>Cash and Cash equivalents (Closing Balance)</b>	<b>4.19</b>	<b>2.36</b>

Previous year figure have been regrouped/ reclassified wherever necessary



On behalf of the Board of Directors  
For Shentracon Chemicals Ltd.

*Amit*

**Amit Lalit Jain**  
Managing Director  
DIN: 05263766

Date: 30th May, 2026  
Place: Mumbai