



# STRATMONT INDUSTRIES LIMITED

Corporate Office: Unit No. 505, A wing, 5th Floor, VIP Plaza, Veera Industrial Estate,  
Off New Link Road, Opp. Citi Mall, Andheri (West), Mumbai - 400053.  
Tel.: 022-40022510.

30th May, 2023

To,  
The General Manager,  
Corporate Relationship Dept,  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Tower,  
Dalal Street, Mumbai- 400001.

Dear Sir/Madam,

Sub: Submission of Compliances

Ref: Scrip Code: 530495/ISIN: INE473C01025 Stratmont Industries Limited

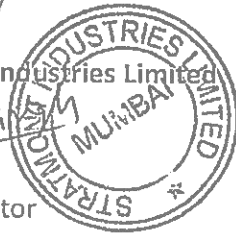
We are submitting herewith the following documents in respect of compliances of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

1. Outcome of the Board meeting held on today i.e. Tuesday, 30<sup>th</sup> day of May, 2023.
2. Declaration of Audited Financial Results along with cash flow ,Statement of Assets and Liabilities for the quarter and year ended March 31, 2023 of the company as per Regulation 33 Of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
3. Undertaking of non applicability of Reg 32 of SEBI (LODR) Regulations, 2015 from the director of the company.

Kindly acknowledge the receipt of the same.  
Your's Faithfully

For Stratmont Industries Limited

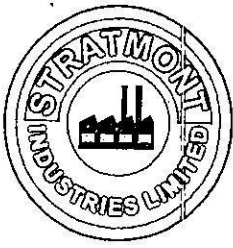
*Amman Singh*  
AMAN SINGH  
Managing Director  
Din: 09570849  
Place: Mumbai  
Enclosed: a/a



REGD. OFFICE: Unit No. 505, A wing, 5th Floor, VIP Plaza, Veera Industrial Estate, Off New Link Road,  
Opp. Citi Mall, Andheri (West), Mumbai - 400053.

Email Id: info@stratmontindustries.com | Website: www.stratmontindustries.com

CIN : L28100MH1984PLC339397



# STRATMONT INDUSTRIES LIMITED

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Tel.: 022-40022510.

30th May, 2023

To,

The General Manager,  
Corporate Relationship Dept,  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Tower,  
Dalal Street, Mumbai- 400001.

Dear Sir/Madam,

Sub: Outcome of Board Meeting held on Monday 30<sup>th</sup> May,2023

Ref: Scrip Code: 530495/ISIN: INE473C01025

pursuant to Regulation 30 and 33 of the SEBI (Listing obligation and Disclosure Requirement) Regulations,2015 ("Lasting Regulations"), as amended from time to time we wish to inform you that the Board of Directors of company at its Meeting held on today i.e Tuesday, 30th May, 2023 at 5.00 p.m at its Register office at Unit No.505,5thFloor, VIP Plaza COPSL Veera Industrial Estate, New Link Road, Andheri(W) Mumbai-400053 has, inter-alia considered, and approved

1. Considered and Approved the Audited Financial Results for quarter and year ended March 31, 2023 as recommended by the Audit Committee,
2. Declaration as per Regulation 33(3)(d) of the Listing Regulation :
3. Took note the Undertaking of non applicability of Reg.32 of SEBI ( LODR) Regulations ,2015 from the director of the company.
4. Appointed M/s Shraavan A. Gupta & Associates, Company Secretaries(Peer Reviewed Firm) as a Secretarial Auditor of the company for the Financial Year 2022-23.

We would like to state that M/s Sarp & Associates, Chartered Accountants, statutory Auditor of the company have issue the audit report with unmodified opinion on the standalone Financial Result of the company for the Financial year ended 31<sup>st</sup> March,2023.

In this regards ,we enclose the declaration pursuant to regulation 33(3) (d) of the listing Regulation

The Meeting of the board of Directors of the company commence at 5.00 pm and concluded on 6.05 p.m

Kindly acknowledge the receipt of the same.

Your's Faithfully

For Stratmont Industries Limited

  
AMAN SINGH  
Managing Director

Din: 09570849

Place: Mumbai

Enclosed: a/a

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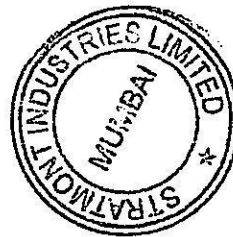
**STRATMONT INDUSTRIES LIMITED**

Unit No.505, 5th Floor, VIP Plaza, Veera Industrial Estate, New Link Road, Andheri(W) Mumbai : 400053  
 Tel. No. 022-40022510 ; Email ID : info@stratmontindustries.com ; website : stratmontindustries.com  
 CIN No. L28100MH11984PLC339397

**Standalone Audited Financial Results for the Quarter and Year ended 31st Mar. 2023**

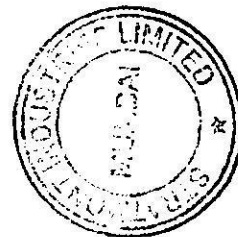
(Rs. In Lacs)

Particulars	Sr. No.	Quarter ended	Quarter ended	Quarter ended	Year ended 31.03.2023	Year ended 31.03.2022
		31.03.2023	31.03.2022	31.12.2022		
		(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)
<b>1. Income from operations</b>	<b>1</b>					
Revenue from operations		3409.09	1110.51	119.58	5264.36	3,413.01
Other Income		19.13	52.12	-	19.13	52.12
<b>Total Income</b>		<b>3,428.22</b>	<b>1,162.63</b>	<b>119.58</b>	<b>5,283.49</b>	<b>3,465.13</b>
<b>2. Expenses</b>	<b>2</b>					
Cost of materials Consumed						
Purchase of Stock in Trade		3302.91	1118.71	111.01	5124.61	3,360.12
Change in inventories of finished goods, work-in-progress and stock-in-trade		-12.78	-	-	(47.68)	-
Employee benefit expense		19.18	9.95	4.84	33.08	24.60
Finance Cost		14.71	-	-	14.71	-
Depreciation and amortisation expense		17.02	-	-	17.02	-
Other expenses		27.22	2.54	0.22	31.56	9.32
<b>3. Total Expenses</b>		<b>3,338.25</b>	<b>1,131.20</b>	<b>116.15</b>	<b>5,173.30</b>	<b>3,394.14</b>
<b>4. Profit/ (Loss) from before exceptional items and Tax (1-2)</b>	<b>3</b>	<b>89.97</b>	<b>31.43</b>	<b>3.43</b>	<b>110.20</b>	<b>70.99</b>
<b>5. Exceptional items</b>	<b>4</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>6. Profit/(Loss) before Tax (3-4)</b>	<b>5</b>	<b>89.97</b>	<b>31.43</b>	<b>3.43</b>	<b>110.20</b>	<b>70.99</b>
<b>7. Tax expense ( incl. Deferred Tax )</b>	<b>6</b>	<b>-36.72</b>	<b>(18.17)</b>	<b>-</b>	<b>(36.72)</b>	<b>18.17</b>
<b>8. Net Profit/ (Loss) after Tax (5-6)</b>	<b>7</b>	<b>53.25</b>	<b>13.26</b>	<b>3.43</b>	<b>73.47</b>	<b>52.82</b>
<b>Other Comprehensive Income</b>	<b>8</b>					
- Items that will not be reclassified to Profit & Loss		-	-	-	-	-
- Items that will be reclassified to Profit & Loss		-	-	-	-	-
<b>Total Comprehensive Income/(Loss) for the period (7+8)</b>		<b>53.25</b>	<b>13.26</b>	<b>3.43</b>	<b>73.47</b>	<b>52.82</b>
<b>9. Paid-up Equity Share Capital</b>	<b>9</b>	<b>349.29</b>	<b>349.29</b>	<b>349.29</b>	<b>349.29</b>	<b>349.29</b>
(Face value Rs. 10/- Each)						
<b>10. EPS (Not annualised)</b>	<b>10</b>	<b>1.52</b>	<b>0.38</b>	<b>0.10</b>	<b>2.10</b>	<b>1.51</b>
Basic & Diluted EPS before Extraordinary items		1.52	0.38	0.10	2.10	1.51



**STRATMONT INDUSTRIES LIMITED**  
STATEMENT OF ASSETS & LIABILITIES

Particulars	(Rs. In Lacs)	
	31-Mar-23	31-Mar-22
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	556.14	-
Capital work-in-progress	-	-
	556.14	-
<b>Current assets</b>		
<b>Financial assets</b>		
Inventories	47.68	-
Trade receivables	2,210.87	235.25
Cash and cash equivalents	166.34	49.80
Loans	68.71	0.19
Other current assets	370.12	72.98
Current income tax assets (net)	-	-
	2,863.74	358.22
<b>TOTAL ASSETS</b>	<b>3,419.88</b>	<b>358.22</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity share capital	349.79	349.79
Other equity	(55.88)	(129.35)
	293.91	220.43
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
Deferred tax liabilities	7.23	-
	-	-
	7.23	-
<b>Current liabilities</b>		
<b>Financial liabilities</b>		
Borrowings	764.55	87.35
Trade payables	2,312.16	26.69
Other financial liabilities	3.25	3.28
Other current liabilities	9.28	1.98
Provisions	-	0.31
Current income tax liabilities (net)	29.50	18.18
	3,118.75	137.79
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>3,419.88</b>	<b>358.22</b>



CASH FLOW STATEMENT FOR THE YEAR ENDED 31 st MARCH, 2023

(Rs. In Lacs)

PARTICULARS		Year ended 31.03.2023	Year ended 31.03.2022
<b>A. CASH FROM OPERATING ACTIVITIES</b>			
Net Profit before extra ordinary items and Tax		110.20	70.99
Adjustment for:			
Depreciation		-	-
Preliminary Expenses written off		-	-
Interest debited to Profit and loss account		14.71	-
Non Operating Items (Income tax)		(29.50)	(18.18)
Loss/(Profit) on sale of Assets(Net)		-	-
Interest Credit to Profit and Loss Account		-	-
Operating Profit Before Working Capital Changes		95.41	52.82
Adjustment for:			
(Increase)/Decrease in Trade and other Receivables		(1,975.62)	233.79
(Increase)/Decrease in Inventories		(47.68)	-
(Increase)/Decrease in other Current Assets		(365.67)	(33.28)
Increase/(Decrease) Current Liabilities and Provisions		2,303.75	(61.00)
Cash Generated From Other Operations	(A)	10.19	189.33
<b>B. CASH FLOW FROM INVESTING ACTIVITIES</b>			
Sale/(Purchase) of Fixed asset		(556.14)	-
Interest/Dividend received		-	-
Investment Sold		-	-
Net Cash Used in Investing activities	(B)	(556.14)	-
<b>C. CASH FROM FINANCING ACTIVITY</b>			
Issue of Share Capital and Share Application Money		-	-
Net Proceeds from Borrowings		677.21	(141.48)
Interest paid		(14.71)	-
Net Cash Used in Financing Activities	(C)	662.49	(141.48)
Net Increase in Cash and Cash Equivalents (A)+(B)+(C)		116.54	47.85
Cash & Cash Equivalents (Opening Balance)		49.80	1.95
Cash & Cash Equivalents (Closing Balance)		166.34	49.80

**NOTES :-**

- The above Audited Financial Results have been reviewed by the Audit committee and approved by the Board of Directors of the company at their meeting held on 30.05.2023
- Status of Investor Complaints during the quarter ended 31st Mar. 2023  
Opening Balance : ( Nil ) Received : ( Nil ) Disposed off : ( Nil ) Pending as on 31.03.2023: ( Nil )
- Presently the company is primarily engaged in single business segment viz. Trading of Coal /coke and Steel and Hiring of Piling Rig.
- The figure of the previous period have been regrouped / rearranged wherever considered necessary.

Date : 30.05.2023  
Place: Mumbai

For STRATMONT INDUSTRIES LIMITED

Aman Singh  
( Managing Director )

DIN : 09570849





To  
The Board of Directors  
Stratmont Industries Limited

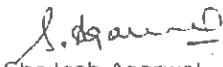
We have audited the quarterly financial results of 31.03.2023 of Stratmont Industries Limited for the quarter ended 31.03.2023 (quarterly financial results) and the year to date results for the period from January 2023 to 31st March 2023, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

These quarterly financial results as well as the year to date financial results, have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India. We conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

ii. give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31.03.2023 as well as the year to date results for the period from 01.01.2023 to 31.03.2023.

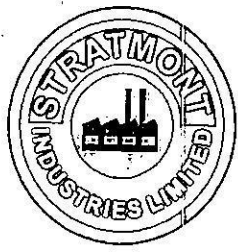
For SARP & Associates  
Chartered Accountants

  
Shailesh Agarwal  
(Partner)

Membership No. 063220

UDIN:

Place of signature: Kolkata  
Date: 30<sup>th</sup> May, 2023



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30Th May, 2023

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Dear Sir/Madam,

Ref: Scrip Code: 530495/ISIN: INE473C01025

Sub: Declaration pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

## DECLARATION

Pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we hereby confirm that the statutory auditors of the company, M/s. SARP & ASSOCIATES, Chartered Accountants, (FRN: 007375C) issued the unmodified opinion on the Audited Financial Results of the company for the quarter and year ended 31st March, 2023 which has been approved at the Board meeting held today.

Kindly take the above information on record,

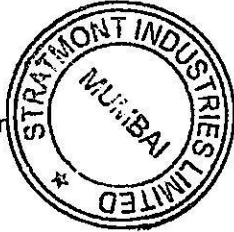
Your's Faithfully

For Stratmont Industries Limited

Rakesh Choudhary  
Chief Finance Officer

Place: Mumbai

Enclosed: a/a



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## UNDERTAKING

In Terms of Regulation 32 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 and Circular No. CIR/CFD/CMD1/162/2019 dated December, 2019.

I AMAN SINGH, The Managing Director of Stratmont Industries Limited be and is hereby confirmed that the statement of Deviation/Variation pursuant to review by the audit committee on a quarterly basis as per Reg.32 of SEBI (LODR) Regulation, 2015 is not applicable in our company.

Thanking You  
Yours Truly

For Stratmont Industries Limited

  
AMAN SINGH  
Managing Director  
Din: 09570849  
Place: Mumbai  
Dated 30.05.2023  
Enclosed: a/a



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