Shree Steel Wire Ropes Ltd.

MFRS. OF : STEEL WIRE ROPES, STEEL WIRE ROPE SLINGS, WIRE STRANDS, STAINLESS STEEL WIRE ROPES & ATDs (REGULATING EQUIPMENT), TRACTION BOND, TRACTION MAST & ANTI CREEP WIRE

Administrative Office & Correspondence Address :

2nd Floor, Shiv Ashish Commercial Complex, Plot No. 10,
19th Road, Chembur, Mumbai - 400 071. (INDIA)
Tel. : (022) 2527 4142 / 6739 9999 • Fax : 91

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E-mail : sswrl@bholenathcos.com ◆ WEB : www.sswrl.com

CIN : L45202MH1992PLC067466

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UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEP, 2017

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	31.03.2017 (Audited)
	PART- I						
1	Revenue from operations:						
	(a) Revenue from Operations (Net of Indirect tax)	296.61	256.25	218.63	552.86	398.37	962.98
	(b) Other Income	6.84	7.13	8.35	13.97	16.70	38.77
	Total Revenue	303.45	263.38	226.98	566.83	415.07	1,001.75
2	Expenses:						
	(a) Cost of materials consumed	185.39	164.20	119.71	349.59	234.33	594.82
	(b) Changes in inventories of finished goods work-in-progress and Stock-in-Trade	(17.41)	(5.34)	25.03	(22.75)	22.36	13.19
	(c) Employee benefits expenses	36.73	34.42	23.84	71.15	51.62	119.81
	(d) Finance costs	0.33	0.29	0.15	0.62	0.25	0.50
	(e) Depreciation and amortization expenses	3.22	3.23	2.77	6.45	5.54	11.09
	(f) Other expenses	74.82	36.56	26.95	111.38	69.85	176.12
	Total expenses	283.08	233.36	198.45	516.44	383.95	915.53
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	20.37	30.02	28.53	50.39	31.12	86.22
4	Add / (Less) Exceptional items	-	-	-	-	-	-
5	Profit before tax (3-4)	20.37	30.02	28.53	50.39	31.12	86.22
6	Tax expenses:						
	(a) Current tax	-	-	-	-	-	33.00
	(b) Prior Period tax	-	-	-	-	-	(0.16)
	(c) Deferred tax	-	-	-	-	-	(0.23)
7	Profit (Loss) After Tax (5-6)	20.37	30.02	28.53	50.39	31.12	53.61
8	Other Comprehensive Income						
	(a) Items not to be reclassified subsequently to profit & loss	-	-	-	-	-	-
	(a) Items to be reclassified subsequently to profit & loss	-	-	-	-	-	-
	Total Other Comprehensive Income / (Loss)	-	-	-	-	-	-
9	Total Comprehensive Income / (Loss) (7+8)	20.37	30.02	28.53	50.39	31.12	53.61
10	Paid-up equity share capital (face value- Rs.10/-)	331.15	331.15	331.15	331.15	331.15	331.15
11	EPS per share of Rs.10/- (for the perios-not annualised)						
	(1) Basic	0.62	0.91	0.86	1.52	0.94	1.62
	(2) Diluted	0.62	0.91	0.86	1.52	0.94	1.62

Statement of

Shree Steel Wire Ropes Ltd.

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CIN : L4

Balkrishna Chamber, Office No. 18, 2nd Floor, 1/4 Issaji Street, Vadgadi, Mumbai - 400 003.
Telefax: 2344 1661 / 2344 1635 • Resi.: 2671 4927 • Mobile: 98191 90230
Email : ndmehtaassociates@rediffmail.com

REF : **CET/196/2017-2018**

REPORT ON LIMITED REVIEW

To,

The Board of Directors

Shree Steel Wire Ropes Ltd.,

MUMBAI