



SHIVAGRICO IMPLEMENTS LTD.

REGD. OFFICE: A-1, Ground Floor, Adinath Apts., 281, Tardeo Road, Mumbai - 400 007, INDIA.

Tel.: +91 22 23893022 /23 | Fax: +91 22 23802678

Web: www.shivagrigo.com | Email: information@shivagrigo.com | CIN: L28910MH1979PLC021212

Manufacturers of Rolled Sections, Forgings, Hand Tools and Agri Implements

Date: 26th June, 2018

To,
The Secretary,
BSE Limited
P.J. Towers, Dalal Street,
Mumbai-400 001

Dear Sir,

Sub: Standalone Reconciliation table for Equity

Ref: Shivagrigo Implements Limited (Security Code: 522237), Email dated June 22, 2018

1. This is with reference to email dated June 22, 2018, wherein BSE observed discrepancy i.e. "Reconciliation table for equity not provided – for Standalone Results" in financial results of the Company for the quarter/ financial year ended 31st March, 2018, submitted on 30th May, 2018.
2. As directed, we have rectified the aforesaid discrepancy and are re-submitting herewith the Audited Financial Results of the Company for the quarter/financial year ended 31st March, 2018 after incorporating Reconciliation table for Equity.

Enclosed herewith are the Audited Financial Results of the Company for the quarter/financial year ended 31st March, 2018 along with other disclosures submitted to the BSE.

[Handwritten signature]





SHIVAGRICO IMPLEMENTS LTD.

FACTORY: A-38, Rana Pratap Marg, H.M. Nagar, Falna - 306116, Rajasthan. INDIA.

Tel.: +91 2938 233126 / 233127 | Fax: +91 2938 233320

Web: www.shivagrigo.com | Email: information@shivagrigo.com | CIN: L28910MH1979PLC021212

Manufacturers of Rolled Sections, Forgings, Hand Tools and Agri Implements

Date.30.05.2018

To,
The Secretary,
BSE Limited,
P.J. Towers, Dalal Street,
Mumbai – 400001.
E-mail: corp.relations@bseindia.com.

Scrip Code: 522237.

Sub: Declaration under Regulation 33(3) of SEBI (LODR) Regulations, 2015.

In terms of the provisions of Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015 as amended and SEBI circular dated May 27, 2016 we confirm that the Auditors of the company i.e. AMBAVAT JAIN & ASSOCIATES LLP, Chartered Accountants, Firm, Registration No: 100681W, have issued an Audit Report with unmodified opinion on the Audited Financial Results of the company (Standalone) for the year ended 31st March 2018.

We request you to take the same on record.

Thanking you,

Yours faithfully,

For SHIVAGRICO IMPLEMENTS LTD



(Hemant V Ranawat)

Executive Director



SHIVAGRICO IMPLEMENTS LIMITED

Regd. Office: A-1, Gr. Floor, Adinath Apartment 281, Tardeo Road, Mumbai 400007

CIN. L28910MH1979PLC021212

(T) +91 22 23893022 / 23 Emailid : shivimpl@shivagrigo.com Website : www.shivagrigo.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER\YEAR ENDED 31ST MARCH , 2018

Rs. In Lacs

Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED	
		3/31/2018	12/31/2017	3/31/2017	3/31/2018	3/31/2017
		Audted	Unaudited	Audted	Audted	Audited

1		STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2018		(Rs. in Lacs)
		31.03.18	31.03.17	
		Audited	Audited	
I	Assets			
(1)	Non-current assets			
(a)	Property, Plant and Equipment	886.43	658.99	
(b)	Capital work-in-progress	65.74	311.09	
(c)	Intangible assets	0.40	0.24	
(d)	Financial Assets			
(i)	Investments	0.17	0.17	
	Other Financial Assets			
(e)	Other non-current assets	19.44	16.90	
(f)	Income-tax Assets (net)	23.21	14.20	
		995.39	1,001.59	
(2)	Current assets			
(a)	Inventories	861.60	758.43	
(b)	Financial Assets			
(i)	Trade receivables	131.15	109.83	
(ii)	Cash and cash equivalents	5.03	4.91	
(iii)	Bank Balances Other than mentioned in (ii) a	11.22	10.76	
(iv)	Other financial assets	2.86	2.72	
(c)	Other Current Assets	98.13	123.42	
		1,109.99	1,010.07	
	Total Assets	2,105.38	2,011.66	
II	EQUITY AND LIABILITIES			
(1)	Equity			
(a)	Equity Share capital	501.36	501.36	
(b)	Other Equity	246.86	276.81	
		748.22	778.17	
(2)	LIABILITIES			
(A)	Non-current Liabilities			
(a)	Financial Liabilities			
(i)	Borrowings	81.03	121.83	
(ii)	Other financial liabilities	28.67	30.58	
(b)	Other non-current liabilities			

	1,196.33	1,011.30
Total Equity and Liabilities	2,105.38	2,011.66



Notes:-

- 1 Subsequent to implementation of Goods and Service Tax ("GST") regime effective 1 July 2017, revenue is present exclusive of GST. However, revenue for all the other periods presented is inclusive of excise duty and the amount of such excise duty is presented as expense in line "Excise Duty". Accordingly, the amounts are not comparable to that extent.
- 2 The previous period's result have been regrouped, rearranged or reclassified, wherever considered necessary, to confirm with the current period's presentation or disclosure.
- 3 The above financial results of the Company have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 30 th May, 2018
- 4 The figures for three months ended on 31st March, 2018 and 31st March, 2017 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto nine months of the relevant financial year.
- 5 The Company deals in Selling and Buying of Agricultural Implements

Independent Auditor's Report On Standalone Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and

Disclosure

1. We have examined the standalone quarterly financial results of the Company for the quarter ended 31st March 2020 and the standalone financial statements of the Company for the year ended 31st March 2020, which have been prepared in accordance with the accounting principles generally accepted in India, as applicable and other accounting principles generally accepted in India.

2. We have also examined the standalone financial statements of the Company for the year ended 31st March 2020, which have been prepared in accordance with the accounting principles generally accepted in India, as applicable and other accounting principles generally accepted in India.

3. In our opinion, and to the best of our information and according to the explanation given to us, the standalone financial results of the Company for the quarter ended 31st March 2020 are reliable.

4. We have also examined the standalone financial statements of the Company for the year ended 31st March 2020, which have been prepared in accordance with the accounting principles generally accepted in India, as applicable and other accounting principles generally accepted in India.

5. We have also examined the standalone financial statements of the Company for the year ended 31st March 2020, which have been prepared in accordance with the accounting principles generally accepted in India, as applicable and other accounting principles generally accepted in India.

Ambavat Jain & Associates LLP

Chartered Accountants

Registration No. 1000000000000000

Membership No. 1000000000000000

Membership No. 1000000000000000

Membership No. 1000000000000000

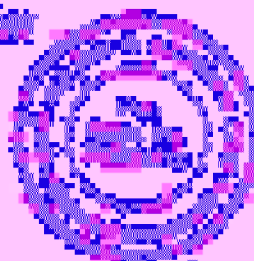
Membership No. 1000000000000000

Membership No. 1000000000000000

Membership No. 1000000000000000

Membership No. 1000000000000000

Membership No. 1000000000000000



1. We have examined the standalone financial results of the Company for the quarter ended 31st March 2020 and the standalone financial statements of the Company for the year ended 31st March 2020, which have been prepared in accordance with the accounting principles generally accepted in India, as applicable and other accounting principles generally accepted in India.