



## SHREE MANUFACTURING COMPANY LIMITED

Registered Office: Suite# 712, Prasad Chambers Opera House,  
Mumbai, 400004

Email: shreemanufacturing@hotmail.com

Website: www.smcl.in; Phone: 022-66631999

CIN: L36999MH1976PLC286340

Date: 9<sup>th</sup> February, 2021

To  
The Manager  
Department of Corporate Services  
BSE Ltd.  
Dalal Street, Fort  
Mumbai - 400 001

**Sub. - : Outcome of Board Meeting**

**Ref. - : Scrip Code - 503863**

Dear Sir / Madam,

The Board of Directors of the Company in its Meeting held on 9<sup>th</sup> February, 2021, has considered and approved the the Un-Audited financial results for the quarter and nine months ended 31<sup>st</sup> December, 2020. As per Regulation 33 of Listing Regulations, the Financial Results, Limited Review Report are enclosed herewith for your records.

Kindly take the same on your records and acknowledge the receipt.

Thanking you,

Yours faithfully,

For Shree Manufacturing Company Ltd



Vishal Dedhia  
Whole Time Director  
DIN: 00728370

Encl: As above

**SHREE MANUFACTURING COMPANY LIMITED**  
CIN: L36999MH1976PLC286340  
Registered Office: Suite# 712, Prasad Chambers, Opera House, Mumbai - 400004

Statement of Standalone Unaudited Results for the Quarter ended 31/12/2020

| Particulars  | (Rs. in Lacs/amount)         |   |   |   |   |                          |
|--|------------------------------|---|---|---|---|--------------------------|
|  | Quarter Ended                |   |   | Nine Months Ended                                       |   | Year Date                |
|  | 3 months ended<br>31/12/2020 | Preceding 3<br>months ended<br>30/09/2020 | Corresponding 3<br>months ended in<br>the previous year<br>31/12/2019 | Year to date figure<br>for current period<br>31/12/2020 | Year to date figure<br>for the previous<br>year ended<br>31/12/2019 | Year ended<br>31/03/2020 |
|  | (Unaudited)                  | (Unaudited)                               | (Unaudited)   | (Unaudited)   | (Unaudited)   | (Audited)                |
| I Revenue From Operations  | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| Other Income   |                              |   |   |   |   |                          |
| II   | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| III <b>Total Income (I+II)</b>   | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| IV Expenses  |                              |   |   |   |   |                          |
| Cost of Materials Consumed   | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| Purchases of Stock-in-Trade  | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| Changes in inventories of finished goods,<br>Stock-in-Trade and work-in progress   | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| Employee benefits expense  | 0.66                         | 0.66                                      | 0.61  | 1.64  | 0.91  | 1.06                     |
| Finance Costs  | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 12.56                    |
| Depreciation and amortisation expenses   |                              |   |   |   |   |                          |
|  | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| Other Expenses   | 0.19                         | 4.92                                      | 6.05  | 5.51  | 10.87   | 11.62                    |
| Total Expenses (IV)  | 0.85                         | 5.58                                      | 6.66  | 7.15  | 11.78   | 25.24                    |
| V Profit/(loss) before exceptional items and<br>tax (I-IV)   | -0.85                        | -5.58                                     | -6.66   | -7.15   | -11.78  | -25.24                   |
| VI Exceptional Items   | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| VII Profit/ (loss) before exceptions items and<br>tax(V-VI)  | -0.85                        | -5.58                                     | -6.66   | -7.15   | -11.78  | -25.24                   |
| VIII Tax Expense:  |                              |   |   |   |   |                          |
| (1) Current Tax  | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| (2) Deferred Tax   | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| IX Profit/(Loss) for the period from continuing<br>operations (VII-VIII)   | -0.85                        | -5.58                                     | -6.66   | -7.15   | -11.78  | -25.24                   |
| X Profit/(Loss) from discontinued<br>operations  | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| XI Tax expenses of discontinued operations   | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| XII Profit/(Loss) from discontinued operations<br>(after tax) (X-XI)   |                              |   | 0.00  | 0.00  | 0.00  | 0.00                     |
| XIII Profit/(Loss) for the period (IX+XII)   | -0.85                        | -5.58                                     | -6.66   | -7.15   | -11.78  | -25.24                   |
| XIV Other Comprehensive Income   |                              |   |   |   |   |                          |
| A. (i) Items that will not be reclassified to<br>profit or loss  | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| (ii) Income tax relating to items that will not<br>be reclassified to profit or loss   | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| B. (i) Items that will be reclassified to profit<br>or loss  | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| (ii) Income tax relating to items that will be<br>re classified to profit or loss  | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| XV Total Comprehensive Income for the period<br>(XIII+XIV) Comprising Profit (Loss) and<br>Other Comprehensive Income for the<br>period) | -0.85                        | -5.58                                     | -6.66   | -7.15   | -11.78  | -25.24                   |
| XVI Earnings per equity (for Continuing<br>operation):   |                              |   |   |   |   |                          |
| (1) Basic  | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| (2) Diluted  | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| XVII Earnings per equity (for discontinued<br>operation)   |                              |   |   |   |   |                          |
| (1) Basic  | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| (2) Diluted  | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| XVIII Earning per equity share (for discontinued<br>& continuing operation)  |                              |   |   |   |   |                          |
| (1) Basic  | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |
| (2) Diluted  | 0.00                         | 0.00                                      | 0.00  | 0.00  | 0.00  | 0.00                     |

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on February 09, 2021 and also Limited Review were carried out by the Statutory Auditors.
- Previous period figures have been regrouped/rearranged wherever considered necessary.
- Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time

Date : - 09/02/2021

Place : - Mumbai

For Shree Manufacturing Company Ltd

*Vishal*  
Vishal Dedhia  
Whole Time Director

DIN: 00728370



---

Review Report to Shree Manufacturing Co. Ltd

We have reviewed the accompanying statement of unaudited financial results of **Shree Manufacturing Co. Ltd** for the period ended 31<sup>st</sup> December, 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Laxmi Tripti & Associates**  
Chartered Accountants

PRASHAN T  
PORWAL  
Digitally signed  
by PRASHANT  
PORWAL  
Date: 2021.02.09  
12:27:03 +05'30'

**CA Prashant Porwal**  
(Partner)

Mem.No: 409266

Certificate No. 21409266AAAAAG6421

Date: February 09, 2021

Place: Mumbai