



# SHREYAS INTERMEDIATES LIMITED

404, Naman Centre, C-31/G Block, BKC, Bandra (E), Mumbai - 400 051.

TEL.: + 91-22-6242 2626 • E-mail : info.shreyasintermediates@gmail.com • URL: www.shreyasintermediates.co.in

CIN : L24120PN1989PLC145047

10<sup>TH</sup> February, 2020

To,

The Manager,

Listing Department,

BSE Limited,

Phiroze Jeejeebhoy Towers,

Dalal Street, Fort,

MUMBAI 400 001

**Sub: Regulation 33 for the for the quarter ended 31<sup>st</sup> December, 2019**

**Scrip Code : 526335 / Scrip ID: SHREYASHI**

Dear Sir,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors at its meeting held on 10<sup>th</sup> February, 2020, inter alia, approved the Unaudited Financial Results (Provisional) for the quarter ended 31<sup>st</sup> December, 2019. The Limited Audit Review Report for the said quarter was also taken on record.

The copies of the said Unaudited Results for the 3 quarter ended 31<sup>st</sup> December, 2019 and the said Limited Audit Review Report for the 3 said quarter are enclose herewith for your record.

Kindly take the above on your record.

Thanking You,

Yours Truly,

For SHREYAS INTERMEDIATES LIMITED

RAMJAN KADAR SHAIKH

DIRECTOR

DIN: 08286732

## SHREYAS INTERMEDIATES LIMITED

(CIN:L24120PN1989PLC145047)

Redg. Office: D-21-24, MIDC Lote Parshuram, Taluka Khed, Ratnagiri-415722

Phone No. 02356-272471; Email Id: info.shreyasintermediates@gmail.com ; Website: www.shreyasintermediates.co.in

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2019

(Rs. In Lakhs)

Particulars	Quarter Ended			Nine months ended		Year Ended
	31.12.2019 Unaudited	30.09.2019 Unaudited	31.12.2018 Unaudited	31.12.2019 Unaudited	31.12.2018 Unaudited	31.03.2019 Audited
1	2					3
<b>1 Income</b>						
(a) Revenue from operations	-	-	-	-	-	-
(b) Other income	13.17	14.06	86.49	39.42	111.05	124.94
<b>Total Income</b>	<b>13.17</b>	<b>14.06</b>	<b>86.49</b>	<b>39.42</b>	<b>111.05</b>	<b>124.94</b>
<b>2 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	0.42	0.37	-	0.79	-	-
(e) Finance costs	-	0.03	0.02	0.03	0.13	0.16
(f) Depreciation and amortisation expense	42.62	42.62	101.48	85.24	304.45	405.94
(g) Other expenses	3.35	32.57	0.52	35.92	15.48	17.23
<b>Total expenses</b>	<b>46.39</b>	<b>75.59</b>	<b>102.02</b>	<b>121.98</b>	<b>320.06</b>	<b>423.33</b>
<b>3 Profit before Exceptional Items &amp; Tax (1-2)</b>	<b>(33.22)</b>	<b>(61.53)</b>	<b>(15.53)</b>	<b>(82.56)</b>	<b>(209.01)</b>	<b>(298.39)</b>
<b>4 Exceptional Items</b>	-	-	-	-	(8.31)	(8.31)
<b>5 Profit before Tax</b>	<b>(33.22)</b>	<b>(61.53)</b>	<b>(15.53)</b>	<b>(82.56)</b>	<b>(200.70)</b>	<b>(290.08)</b>
<b>6 Tax Expense:</b>						
(a) Current Tax	-	-	-	-	-	-
(b) Deferred Tax	-	-	-	-	-	-
<b>Tax Expense</b>	-	-	-	-	-	-
<b>5 Net Profit after tax (3-4)</b>	<b>(33.22)</b>	<b>(61.53)</b>	<b>(15.53)</b>	<b>(82.56)</b>	<b>(200.70)</b>	<b>(290.08)</b>
<b>6 Other Comprehensive income</b>						
(a) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(b) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
(c) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
(d) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
<b>Total Other comprehensive (loss)/income</b>	-	-	-	-	-	-
<b>7 Total comprehensive income (5+6)</b>	<b>(33.22)</b>	<b>(61.53)</b>	<b>(15.53)</b>	<b>(82.56)</b>	<b>(200.70)</b>	<b>(290.08)</b>
<b>8 Paid-up equity share capital (Face value Rs.10/- each)</b>	<b>7485.39</b>	<b>1610.39</b>	<b>1610.39</b>	<b>1610.39</b>	<b>1610.39</b>	<b>1610.39</b>
<b>9 Reserves (excluding revaluation reserves) as per Balance Sheet</b>						<b>(9,523.16)</b>
<b>10 Earnings per share (of Rs.10/-each) (for the period-not annualised)</b>						
Basic	(0.004)	(0.05)	(0.06)	(0.06)	(0.12)	(0.18)
Diluted	(0.004)	(0.05)	(0.06)	(0.06)	(0.12)	(0.18)

## NOTES :

- The above Financial Results have been prepared as per the IndAS as applicable to the Company
- The above Unaudited Financial Results have been reviewed by the Audit committee and approved by the Board of Directors of the Company in its meeting held on 10.02.2020.
- The company's operations predominantly comprises of only one segment - Pigment which in the context of Indian Accounting Standard (Ind AS).
- The figures have been regrouped, recasted where ever necessary.
- The Company has adopted Indian Accounting Standard (Ind AS), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder, w.e.f. 1 st April, 2017 and accordingly these financial results have been prepared in accordance with Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies rules 2015 as amended by the companies accounting standards amendment rules 2016.
- Provision for Deferred Taxes are not considered on quarterly basis.

For and on behalf of the Board of Directors  
for Shreyas Intermediates LimitedRAMJAN SHAIKH  
Director

Place : Mumbai

Date : 10/02/2020

DIN : 08286732

