

# SHAILJA COMMERCIAL TRADE FRENZY LIMITED

(FORMERLY KNOWN AS STANLEY SCHAPPELL TRADE & FINANCE LIMITED)  
Ph: 033-6503 9584

CIN: L67120WB1981PLC033635

21, Parsee Church Street, Cabin No.7, Kolkata - 700001  
Website: [www.actfi.org](http://www.actfi.org) / email id: [info@actfi.org](mailto:info@actfi.org)

Date: 10/11/2017

To,

The Secretary  
Calcutta Stock Exchange Limited  
7, Lyons Range,  
Kolkata-700001,INDIA

✓ The Department of Corporate Services,  
BSE Limited,  
P.J. Tower, Dalal Street,  
Mumbai-400001  
Script Code : 539520

Sir/Madam,

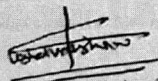
## Sub: Outcome of Board Meeting held on 10<sup>th</sup> November, 2017

The Board of Directors of the Company at their meeting held today i.e. 10<sup>th</sup> November, 2017 considered and approved the Unaudited Financial Results for the quarter and half year ended on 30<sup>th</sup> September, 2017.

Hence please find enclosed herewith the Unaudited Financial Results and Limited Review Report for the quarter and half year ended on 30<sup>th</sup> September, 2017 for your reference.

Thanking You,  
Yours faithfully,

**For SHAILJA COMMERCIAL TRADE FRENZY LIMITED**  
SHAILJA COMMERCIAL TRADE FRENZY LIMITED



Authorized Signatory/Director  
Director/Authorized Signatory



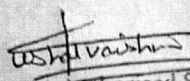
**SHAILJA COMMERCIAL TRADE FRENZY LIMITED**  
**21, PARSEE CHURCH STREET, CABIN NO 7, KOLKATA-700001**  
**UNAUDITED FINANCIAL RESULTS FOR QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2017**  
**CIN: L67120WB1981PLC033635**

	Particulars	Quarter Ended			Half Year ended		Amount in '000'
		30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>						
	(a) Revenue from operations	25,389.94	23,160.00	161.00	48,549.94	1,896.00	10,060.00
	(b) Other Income	(2,315.29)	300.17	1,440.00	(2,015.12)	1,440.00	993.31
	<b>Total Income</b>	<b>23,074.65</b>	<b>23,460.17</b>	<b>1,601.00</b>	<b>46,534.82</b>	<b>3,336.00</b>	<b>11,053.31</b>
2	<b>Expenses</b>						
	(a) Cost of Materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in-trade	25,076.48	22,690.00	-	47,766.48	4,684.75	9,936.25
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	146.40	-	(2,927.97)	-
	(d) Employee benefits expense	137.07	102.73	77.36	239.80	153.28	309.24
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other expenses	372.62	543.50	40.30	916.12	324.41	441.21
	<b>Total Expenses</b>	<b>25,586.17</b>	<b>23,336.23</b>	<b>264.06</b>	<b>48,922.40</b>	<b>2,234.46</b>	<b>10,686.71</b>
3	<b>Profit/(Loss) before exceptional items and tax</b>	<b>(2,511.52)</b>	<b>123.94</b>	<b>1,336.94</b>	<b>(2,387.58)</b>	<b>1,101.54</b>	<b>366.60</b>
4	Exceptional Items	-	-	-	-	-	-
5	<b>Profit/(Loss) before tax</b>	<b>(2,511.52)</b>	<b>123.94</b>	<b>1,336.94</b>	<b>(2,387.58)</b>	<b>1,101.54</b>	<b>366.60</b>
6	<b>Tax Expenses</b>						
	Current tax	-	-	-	-	-	110.96
	Deferred tax	-	-	-	-	-	-
7	<b>Profit/ (Loss) for the period</b>	<b>(2,511.52)</b>	<b>123.94</b>	<b>1,336.94</b>	<b>(2,387.58)</b>	<b>1,101.54</b>	<b>255.64</b>
8	<b>Other Comprehensive Income</b>						
A.	i). Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	ii). Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B.	i). Items that will be reclassified to profit or loss	-	-	-	-	-	-
	ii). Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
9	<b>Total Comprehensive Income for the period (7+8)</b>	<b>(2,511.52)</b>	<b>123.94</b>	<b>1,336.94</b>	<b>(2,387.58)</b>	<b>1,101.54</b>	<b>255.64</b>
10	<b>Paid up Equity Share Capital (Face value Rs. 10 each)</b>	<b>32,490.00</b>	<b>32,490.00</b>	<b>32,490.00</b>	<b>32,490.00</b>	<b>32,490.00</b>	<b>32,490.00</b>
11	<b>Reserves excluding Revaluation Reserves</b>						<b>(98.50)</b>
12	<b>Earnings Per Share (of Rs. 10 each) (not</b>						
	(a) Basic	(0.77)	0.04	0.41	(0.73)	0.34	0.08
	(b) Diluted	(0.77)	0.04	0.41	(0.73)	0.34	0.08

Place: Kolkata

Date: 10/11/2017

For Shailja Commercial Trade Frenzy Limited  
**SHAILJA COMMERCIAL TRADE FRENZY LIMITED**



Authorised Signatory/Director  
Director/Authorised Signatory

## STATEMENT OF ASSETS AND LIABILITIES

Amount in '000'

Particulars	As at 30/09/2017	As at 31/03/2017
	Unaudited	Audited
<b>A. ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	-	-
(b) Capital Work-in-progress	-	-
(c) Investment property	-	-
(d) Goodwill	-	-
(e) Other Tangible Assets	-	-
(f) Intangible Assets under development	-	-
(g) Biological Assets other than bearer plants	-	-
(h) Financial assets	-	-
(i) Investments	3,000.00	20,941.43
(ii) Trade receivables	-	-
(iii) Loans	-	-
(iv) Others	-	-
(i) Deferred tax assets (net)	-	-
(j) Other non-current assets	-	-
<b>Sub-total - Non-current assets</b>	<b>3,000.00</b>	<b>20,941.43</b>
<b>2. Current assets</b>		
(a) Inventories	-	-
(b) Financial assets	-	-
(i) Investments	-	-
(ii) Trade receivables	57,643.43	8,164.00
(iii) Cash and cash equivalents	1,340.81	629.47
(iv) Bank balance other than cash and cash equivalents	-	-
(v) Loans	1,120.00	4,108.02
(vi) Others	-	-
(c) Current tax assets (net)	-	-
(d) Other current assets	13,078.07	-
<b>Sub-total - Current assets</b>	<b>73,182.31</b>	<b>12,901.48</b>
<b>TOTAL - ASSETS</b>	<b>76,182.31</b>	<b>33,842.91</b>
<b>A. EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share Capital	32,490.00	32,490.00
(b) Other Equity	(2,486.08)	(98.50)
<b>EQUITY</b>	<b>30,003.92</b>	<b>32,391.50</b>
<b>LIABILITIES</b>		
<b>1. Non-current liabilities</b>		
(a) Financial liabilities		
i) Borrowings	-	-
ii) Trade payables	-	-
iii) Other Financial Liabilities	-	-
b) Provisions	-	-
c) Deferred tax liabilities (net)	-	-
d) Other long-term liabilities	-	-
<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>
<b>2. Current liabilities</b>		
(a) Financial liabilities		
i) Borrowings	-	-
ii) Trade Payables	45,930.30	1,307.50
iii) Other Financial Liabilities	-	-
b) Other Current Liabilities	137.13	32.95
c) Provisions	110.96	110.96
d) Current tax liabilities (net)	-	-
<b>Sub-total - Current liabilities</b>	<b>46,178.39</b>	<b>1,451.41</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>76,182.31</b>	<b>33,842.91</b>

## Notes:

The above results have been reviewed by the audit committee and thereafter were approved and taken on record by the Board of Directors at its meeting held on 10th November, 2017.

Figures of the Previous Year /Period have been regrouped/recasted wherever necessary.

The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.

The above results will be available on Company's website [www.sctil.org](http://www.sctil.org).

During the quarter ended 30th September, 2017 and the corresponding previous quarter/year, the Company has operated only in one geographical segment. Hence segment reporting as per AS 17 is not given.

Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2017-18.

Place: Kolkata

Date: 10/11/2017

For Shailja Commercial Trade Frenzy Limited

**SHAILJA COMMERCIAL TRADE FRENZY LIMITED**

Director/Authorised Signatory

Authorised Signatory/Director





# JAIN & CHOPRA

## Chartered Accountants

### LIMITED REVIEW REPORT

To,  
The Board of Directors,  
SHAILJA COMMERCIAL TRADE FRENZY LIMITED  
21, PARSEE CHURCH STREET, CABIN NO.7,  
KOLKATA - 700001

We have reviewed the accompanying statement of unaudited financial results of **SHAILJA COMMERCIAL TRADE FRENZY LIMITED** for the quarter and half year ended **30<sup>th</sup> September, 2017**. 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 in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements, 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 read with Circular No. CIR/CFD/CMD/15/2015 dated November 30, 2015 and Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place:- **MUMBAI**  
Date : **10/11/2017**

For Jain and Chopra  
FRN: 126166W  
Chartered Accountants



*Chopra*

Nitesh Chopra  
Membership No:153792

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B. O. : Shop No. 55, Kherwadi Road, Opp. Jain Mandir,  
Bandra (East), Mumbai - 400 051. • Tel. : 022 - 2647 7991

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