

**SHREEOSWAL SEEDS AND CHEMICALS LIMITED**

**CIN NO.:- L01111MP2017PLC044596**

**OSWAL HOUSE, OPP. BALKAVI BAIRAGI COLLEGE, NASIRABAD HIGHWAY, VILLAGE KANWATI, NEEMUCH (M.P.)**

Phone: +91-7423-297511; Web: www.oswalseeds.com, Email: oswalgroups2002@gmail.com

**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30th SEPTEMBER 2018**

(Rs. In Lakhs)

Particulars	HALF YEAR ENDED		YEAR ENDED	
	30.09.2018		31.03.2018	
	Unaudited		Audited	
I. Revenue from Operations	2719.03		1294.26	
II. Other Income	14.75		36.59	
<b>III. Total Revenue (I+II)</b>	<b>2733.78</b>		<b>1330.85</b>	
<b>IV. Expenses</b>				
(a) Consumption of raw materials	2865.53		2578.71	
(b) Changes in inventories of finished goods	-459.45		-1467.41	
(c) Employees benefits expenses	28.26		18.69	
(d) Depreciation	11.93		8.26	
(e) Finance Cost	55.04		50.38	
(f) Other expenses	45.59		28.38	
<b>Total Expenses</b>	<b>2546.89</b>		<b>1217.00</b>	
<b>V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV )</b>	<b>186.89</b>		<b>113.85</b>	
VI. Exceptional items	0		0	
<b>VII. Profit/(Loss) before extraordinary items and tax (V-VI)</b>	<b>186.89</b>		<b>113.85</b>	
VIII. Extraordinary items	0		0	
<b>IX. Profit/(Loss) before tax (VII-VIII)</b>	<b>186.89</b>		<b>113.85</b>	
X. Tax expense				
i) Current tax	48.85		21.53	
ii) Deferred tax	(0.73)		(0.06)	
Total tax expenses	48.12		21.47	
<b>XI. Net Profit/ (Loss) for the period from continuing operations (IX-X)</b>	<b>138.77</b>		<b>92.37</b>	
<b>XII. Profit/ (Loss) for the period from discontinuing operations</b>	<b>0.00</b>		<b>0.00</b>	
<b>XIII. Tax expense of discontinuing operations</b>	<b>0.00</b>		<b>0.00</b>	
<b>XIV. Net Profit/ (Loss) for the period from discontinuing operations(after tax) (XII-XIII)</b>	<b>0.00</b>		<b>0.00</b>	
<b>XV. Profit/(Loss) for the period(XI+XIV)</b>	<b>138.77</b>		<b>92.37</b>	
XVI. Paid up Equity Share Capital (Face Value of the Shares of Rs. 10/- each)	1524.50		1066.90	
XVIII. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0		103.62	
XIX. Earnings Per Share (EPS) ( of Rs. 10 each)				
Basic	0.91		0.87	
Diluted	0.91		0.87	

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS OF  
SHREEOSWAL SEEDS AND CHEMICALS LIMITED

  
**SANJAY KUMAR BAIGANI**  
 DIN No.:-07921083  
 (MANAGING DIRECTOR)

**Date : 14th November 2018**  
**Place : Neemuch (M.P.)**

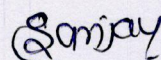
**SHREEOSWAL SEEDS AND CHEMICALS LIMITED****CIN NO.:- L01111MP2017PLC044596**

OSWAL HOUSE, OPP. BALKAVI BAIRAGI COLLEGE, NASIRABAD HIGHWAY, VILLAGE KANWATI, NEEMUCH (M.P.)

**Unaudited Statement of Assets & Liabilities as on September 30, 2018**

(Rs. in Lakhs)

Particulars	Standalone	
	30-09-2018 (unaudited)	31-03-2018 ( Audited)
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' funds</b>		
(a) Share capital	1524.50	1066.90
(b) Reserves and surplus	973.71	103.62
	<b>2498.21</b>	<b>1170.52</b>
<b>Non-current liabilities</b>		
(a) Long term borrowings	49.91	86.48
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other Long Term liabilities	2.90	2.90
(d) Long-term provisions	0.00	0.00
	<b>52.81</b>	<b>89.38</b>
<b>Current liabilities</b>		
(a) Short term borrowing	0.00	0.00
(b) Trade payables	236.09	50.08
(c) Other current liabilities	1212.91	1792.39
(d) Short-term provisions	74.02	70.22
	<b>1523.03</b>	<b>1912.69</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>4074.05</b>	<b>3172.59</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Fixed assets		
(i) Tangible assets	131.52	146.50
(ii) Capital work in process	0.00	0.00
(b) Non current investment	350.00	349.99
(c) Deferred Tax Assets (net)	0.79	0.06
(d) Long term loans and advances	24.89	13.57
(e) Other Non Current Assets	0.00	42.00
	<b>507.20</b>	<b>552.13</b>
<b>Current assets</b>		
(a) Current Investments	3.17	3.17
(b) Inventories	2218.74	1759.29
(c) Trade receivables	802.92	493.65
(d) Cash and bank balances	333.71	68.46
(e) Short-term loans and advances	87.23	231.87
(f) Other Current Assets	121.09	64.03
	<b>3566.85</b>	<b>2620.46</b>
<b>TOTAL ASSETS</b>	<b>4074.05</b>	<b>3172.59</b>

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SHREEOSWAL SEEDS AND CHEMICALS LIMITED

SANJAY KUMAR BAIGANI

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