

SHAILJA COMMERCIAL TRADE FRENZY LIMITED
(Formerly Known As STANLEY SCHAPPELL TRADE & FINANCE LIMITED)
21, PARSEE CHURCH STREET, CABIN NO. 7, KOLKATA- 700001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2015
CIN No: L67120WB1981PLC033635

In Rs.

Particulars	Standalone					
	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	(30/09/2015) Unaudited	(30/06/2015) Unaudited	(30/09/2014) Unaudited	(30/09/2015) Unaudited	(30/09/2014) Unaudited	(31/03/2015) Audited
1 INCOME FROM OPERATIONS						
(a) Net Sales/Income from operation (net of excise duty)	2,400,000	3,390,000	3,185,750	5,790,000	6,146,350	13,597,590
(b) Other Operating Income	62,500	62,500	-	125,000	-	-
Total Income (a+b)(net)	2,462,500	3,452,500	3,185,750	5,915,000	6,146,350	13,597,590
2 EXPENSES						
(a) Cost of Materials consumed	2,250,000	3,220,000	3,003,000	5,470,000	5,884,500	12,591,000
(b) Purchase of Stock- in-trade	-	-	-	-	-	-
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	64,301	56,937	23,675	121,238	38,275	106,434
(d) Employee benefits expense	-	-	-	-	-	-
(e) Depreciation and amortisation expense	25,512	26,383	58,348	79,986	112,675	189,272
(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	125,500	-	125,500	142,200
- ROC Filing Fee	-	28,091	-	-	-	-
- Depository Expenses	1,140,000	28,090	-	1,168,090	124,160	124,160
- Listing Fee	-	-	-	-	-	302,112
- Share issue expenses w/o	-	-	-	-	-	-
- Professional Fee	-	-	-	-	-	-
Total Expenses	3,479,813	3,359,501	3,210,523	6,639,314	6,285,110	13,455,178
3 Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(1,017,313)	92,999	(24,773)	(924,314)	(138,760)	142,412
4 Other Income	(1,017,313)	92,999	(24,773)	(924,314)	(138,760)	142,412
5 Profit (+)/ Loss (-) from Ordinary Activities before finance costs and exceptional items (3+4)	(1,017,313)	92,999	(24,773)	(924,314)	(138,760)	142,412
6 Finance Costs	(1,017,313)	92,999	(24,773)	(924,314)	(138,760)	142,412
7 Profit (+)/ Loss (-) from Ordinary Activities after finance costs but more exceptional items(5-6)	(1,017,313)	92,999	(24,773)	(924,314)	(138,760)	142,412
8 Exceptional Items	(1,017,313)	92,999	(24,773)	(924,314)	(138,760)	137,358
9 Profit/(Loss) from ordinary activities before tax (7 -8)	(1,017,313)	92,999	(24,773)	(924,314)	(138,760)	5,064
10 Tax Expenses	(1,017,313)	92,999	(24,773)	(924,314)	(138,760)	5,064
11 Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)	(1,017,313)	92,999	(24,773)	(924,314)	(138,760)	5,064
12 Extraordinary Items	(1,017,313)	92,999	(24,773)	(924,314)	(138,760)	5,064
13 NET PROFIT/(LOSS) FOR THE PERIOD (11-12)	(1,017,313)	92,999	(24,773)	(924,314)	(138,760)	5,064
14 Share of Profit/(loss) of associates *	(1,017,313)	92,999	(24,773)	(924,314)	(138,760)	5,064
15 Minority Interest*	(1,017,313)	92,999	(24,773)	(924,314)	(138,760)	5,064
16 NET PROFIT/(LOSS) AFTER TAXES, MINORITY INTEREST AND SHARE OF PROFIT/(LOSS) OF ASSOCIATES (13+14+15)	32,490,000	32,490,000	2,490,000	32,490,000	2,490,000	32,490,000
17 Paid-up Equity Share Capital (Face Value Rs:10/-)	(453,068)	(453,068)	(453,068)	(453,068)	(453,068)	(453,068)
18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						
19 Earning Per Shares (EPS)						
i) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)						
(a) Basic	(0.31)	0.03	(0.10)	(0.28)	(0.56)	0.00
(b) Diluted	(0.31)	0.03	(0.10)	(0.28)	(0.56)	0.00
ii) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)						
(a) Basic						
(b) Diluted						

PART- II- SELECTED INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

PARTICULARS OF SHAREHOLDING	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	(30/09/2015)	(30/06/2015)	(30/09/2014)	(30/09/2015)	(30/09/2014)	(31/03/2015)
1. Public Shareholding						
a. Number of Shares	3,219,570	3,219,570	219,570	3,219,570	219,570	3,219,570
b. Percentage of Shareholding	99.09%	99.09%	88.18%	99.09%	88.18%	99.09%
2. Promoters and Promoter Group Shareholding						
a. Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
b. Non - Encumbered	29,430	442,000	29,430	442,000	29,430	442,000
-Number of Shares	29,430	442,000	29,430	442,000	29,430	442,000
-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of Shares(as a % of the total share Capital of the Company)	0.91%	2.68%	11.82%	2.68%	11.82%	2.68%

INVESTOR COMPLAINTS

Quarter Ended
30/09/2015

Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Resolved during the Quarter	NIL
Remaining unresolved at the end of the quarter	NIL

SHAILJA COMMERCIAL TRADE FRENZY LIMITED

Manoj Kumar Sanyal
Authorised Signatory/Director

STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2015

Particulars	In Rs.	
	(30/09/2015) Unaudited	(31/03/2015) Audited
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	32,490,000	32,490,000
(b) Reserves and Surplus	(1,377,382)	(453,068)
(2) Current Liabilities		
(a) Trade Payables	7,371,500	12,591,000
(b) Other current liabilities	10,000	10,000
(c) Short term provision	-	137,358
Total	38,494,118	44,775,290
II. ASSETS		
(1) Non-current assets		
(a) Non current investment	28,048,688	29,198,688
(2) Current assets		
(a) Short Term Loans & Advances	2,625,000	2,500,000
(b) Cash and cash equivalents	274,080	479,012
(c) Trade Receivables	7,546,350	12,597,590
Total	38,494,118	44,775,290

Notes:

- The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 05/11/2015
- Figures of the Previous Year /Period have been regrouped/recasted wherever necessary
- Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2015-16
- The above results will be available on Company's website www.sctfl.org
- During the quarter ended 30th September, 2015 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.
- The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.

SHAILJA COMMERCIAL TRADE FRENZY LIMITED
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Vijay Kumar Sharma

Authorised Signatory/Director

Place: Kolkata
 Date: 05/11/2015

Vijay Kumar Sharma
 (Managing Director)
 DIN No-06614466

LIMITED REVIEW REPORT UNDER CLAUSE 41 OF THE LISTING AGREEMENT

To,
The Board of Directors,
SHAILJA COMMERCIAL TRADE FRENZY LIMITED (FORMERLY KNOWN AS STANLEY SCHAPPELL TRADE
& FINANCE 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 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

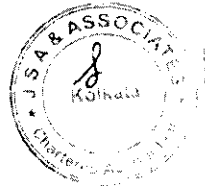
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata

Date:

For JSA & ASSOCIATES
Chartered Accountants



Soumitra Trivedi

(Soumitra Trivedi)
Partner
Membership No.- 062370