

SHREE GLOBAL TRADEFIN LIMITED

REGD. OFF. : 35, Ashok Chambers, Broach Street, Devji Rantensey Marg, Mumbai- 400 009.
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2013

(₹ In Lacs)

Part I Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales/Income from Operations	-	-	-	-	8078.38	8078.38
2	Expenditure						
	a. Purchase of Traded Goods	-	-	-	-	7847.59	7847.59
	b. (Increase) / Decrease in Stock in Trade	-	-	-	-	-	-
	c. Employee Benefit Expense	17.97	18.78	10.75	36.75	21.64	50.36
	d. Depreciation and Amortization Expense	0.08	0.12	0.28	0.20	60.65	1.09
	e. Loss on sale of shares	-	1060.00	-	1,060.00	-	-
	f. Other Expenditure	24.91	20.75	12.17	45.66	28.84	148.89
	Total Expenses	42.96	1099.65	23.20	1142.61	7958.72	8047.93
3	Profit/(Loss) from Operations before other income, finance costs & exceptional items (1-2)	(42.96)	(1099.65)	(23.20)	(1142.61)	119.66	30.45
4	Other Income	11.45	0.10	32.85	11.55	966.63	1088.32
5	Profit/(Loss) from ordinary activity before finance costs & exceptional items (3+4)	(31.51)	(1099.55)	9.65	(1131.06)	1086.29	1118.77
6	Financial Costs	5.45	2.15	0.03	7.60	909.14	909.17
7	Profit/(Loss) from ordinary activity after finance costs but before Exceptional Items (5-6)	(36.96)	(1101.70)	9.62	(1138.66)	177.15	209.60
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities Before Tax	(36.96)	(1101.70)	9.62	(1138.66)	177.15	209.60
10	Tax Expenses	-	-	-	-	-	67.88
11	Net Profit / (Loss) from Ordinary Activities After Tax	(36.96)	(1101.70)	9.62	(1138.66)	177.15	141.72
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period	(36.96)	(1101.70)	9.62	(1138.66)	177.15	141.72
14	Paid-up equity share capital (Face Value Rs.5/-per share)	10445.05	10445.05	10445.05	10445.05	10445.05	10445.05
15	Reserves excluding revaluation reserves	-	-	-	-	-	26,546.94
16	Earnings Per Share (EPS)						
	a) Before Extraordinary items						
	Basic & Diluted	(0.02)	(0.53)	0.00	(0.55)	0.08	0.07
	b) After Extraordinary items						
	Basic & Diluted	(0.02)	(0.53)	0.00	(0.55)	0.08	0.07
Part II							
A. PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	--Number of Shares	54809293	54809293	54809293	54809293	54809293	54809293
	--Percentage of Shareholding	26.24	26.24	26.24	26.24	26.24	26.24
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	--Number of Shares	10000000	15200000	10000000	10000000	10000000	15200000
	--Percentage of Shares	6.49	9.86	6.49	6.49	6.49	9.86
	(as a % of the the total shareholding of promoter and promoter group)						
	--Percentage of Shares	4.79	7.28	4.79	4.79	4.79	7.28
	(as a % of the the total share capital of the company)						
	b) Non-encumbered						
	--Number of Shares	144091800	138891800	144091800	144091800	144091800	138891800
	--Percentage of Shares	93.51	90.14	93.51	93.51	93.51	90.14
	(as a % of the the total shareholding of promoter and promoter group)						
	--Percentage of Shares	68.98	66.48	68.97	68.98	68.97	66.48
	(as a % of the the total share capital of the company)						
	(as a % of the the total shareholding of promoter and promoter group)						
	--Percentage of Shares						
	(as a % of the the total share capital of the company)						
Particulars		Qtr Ended 30.09.2013					
B. INVESTOR COMPLAINTS							
Pending at the beginning of the quarter		0					
Received during the quarter		0					
Disposed during the quarter		0					
Remaining unresolved at the end of the quarter		0					

Notes :

1. Statement of Assets & Liabilities as per clause 41 of the listing agreement

(₹ in Lacs)

PARTICULARS

A) EQUITY AND LIABILITIES**1) Shareholders' Fund**

(a) Share capital

(b) Reserve and surplus

2) Current liabilities

(a) Other current liabilities

(b) Short Term Provisions

TOTAL - EQUITY AND LIABILITIES**A) ASSETS****1) Non-current assets**

(a) Fixed assets

(b) Non current investments

2) Current assets

(a) Trade receivables

(b) Cash and cash equivalents

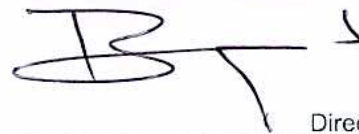
(c) Short-term loans and advances

TOTAL - ASSETS

	AS AT 30/09/2013 (Unaudited)	AS AT 31/3/2013 (Audited)
	10,445.05	10,445.05
	25,408.28	26,546.94
	35,853.34	36,991.99
	66,834.59	65,758.00
	69.00	69.00
	66,903.59	65,827.00
	102,756.93	102,818.99
	0.71	0.91
	67,165.48	67,876.56
	67,166.19	67,877.48
	648.30	648.30
	7.02	140.05
	34,935.42	34,153.17
	35,590.74	34,941.51
	102,756.93	102,818.99

- 1 The Statutory Auditors have carried out a " Limited Review" of the financial results for the Quarter and Half Year Ended 30.09.2013
- 2 Company is operating on only one broad segment and hence no separate segmental results have been given.
- 3 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th November,2013
- 4 The Board of Directors of the Company at their meeting held on 28.08.2013 has approved the ' Scheme of Amalgamation' between Indrajit Properties Pvt.Ltd., Indrajit Power Technology Pvt.Ltd. and Trump Investments Ltd. with the Company subject to approval of the Stock Exchange, Shareholders, High Court and any other authority as may be required. The Appointed date of the Scheme is 01.04.2013.
- 5 Figures for the Previous period have been regrouped/reclassified wherever necessary.

For Shree Global TradeFin Limited



Director

Date : 13.11.2013

Place : Mumbai

Ashok S. Jain & Co.



CHARTERED ACCOUNTANTS

301, Cotton Exchange Building, 3rd Floor, Kalbadevi Road, Mumbai 400 002. Tel.: 2240 0543 / 2241 3472
Email: fcaashokjain@hotmail.com/shivampranav@rediffmail.com

To,
The Board of Directors
Shree Global Tradefin Limited
35, Ashok Chambers, Broach Street,
Devji Ratensey Marg, Mumbai – 400 009

Dear Sirs,

Re: Limited review of the Unaudited Financial results for the quarter and half year ended 30th September, 2013

We have reviewed the accompanying statement of Unaudited Financial results of **Shree Global Tradefin Limited** for the quarter and half year ended 30th September, 2013 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 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 standards 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 and 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 matter in which it is to be disclosed, or that it contains any material misstatement.

For **Ashok S. Jain & Co.**
Chartered Accountants
ICAI Firm Registration No: 111791W



Place : Mumbai
Date : November 13, 2013


Ashok S. Jain
Proprietor
M. No. : 044964