

SHREE GLOBAL TRADEFIN LIMITED

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

(₹ in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended 31.03.2013 (Audited)
		30.06.2013 (Unaudited)	31.03.2013 (Unaudited)	30.06.2012 (Unaudited)	
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	18.78	11.52	10.89	50.36
	d. Depreciation and Amortization Expense	0.12	(0.58)	0.28	1.09
	e. Loss on sale of shares	1060.00	-	-	-
	f. Other Expenditure	20.75	43.52	76.76	148.89
	Total Expenses	1099.65	54.46	7935.52	8047.93
3	Profit/(Loss) from Operations before other income, finance costs & exceptional items (1-2)	(1099.65)	(54.46)	142.86	30.45
4	Other Income	0.10	121.68	933.77	1088.32
5	Profit/(Loss) from ordinary activity before finance costs & exceptional items (3+4)	(1099.55)	67.22	1076.63	1118.77
6	Financial Costs	2.15	0.02	909.11	909.17
7	Profit/(Loss) from ordinary activity after finance costs but before Exceptional Items (5-6)	(1101.70)	67.20	167.52	209.60
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities Before Tax	(1101.70)	67.20	167.52	209.60
10	Tax Expenses	-	67.88	-	67.88
11	Net Profit / (Loss) from Ordinary Activities After Tax	(1101.70)	(0.68)	167.52	141.72
12	Extraordinary Items	-	-	-	-
13	Net Profit / (Loss) for the period	(1101.70)	(0.68)	167.52	141.72
14	Paid-up equity share capital (Face Value Rs.5/-per share)	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	(0.53)	(0.00)	0.08	0.07
	b) After Extraordinary items				
	Basic & Diluted	(0.53)	(0.00)	0.08	0.07

Part II

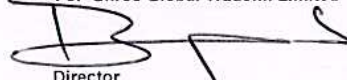
A. PARTICULARS OF SHAREHOLDING

1	Public Shareholding				
	--Number of Shares	54809293	54809293	54809293	54809293
	--Percentage of Shareholding	26.24	26.24	26.24	26.24
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	--Number of Shares	15200000	15200000	0	15200000
	--Percentage of Shares	9.86	9.86	0	9.86
	(as a % of the the total shareholding of promoter and promoter group)				
	--Percentage of Shares	7.28	7.28	0	7.28
	(as a % of the the total share capital of the company)				
	b) Non-encumbered				
	--Number of Shares	138891800	138891800	154091800	138891800
	--Percentage of Shares	90.14	90.14	100.00	90.14
	(as a % of the the total shareholding of promoter and promoter group)				
	--Percentage of Shares	66.48	66.48	73.76	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	Quarter Ended 30.06.2013
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

- The Statutory Auditors have carried out a " Limited Review" of the financial results for the Quarter Ended 30th June,2013
- Company is operating on only one broad segment and hence no separate segmental results have been given.
- The above Financial Results were approved at the Meeting of the Board of Directors of the Company held on 12th August, 2013
- Figures for the Previous period have been regrouped/reclassified wherever necessary.

For Shree Global TradeFin Limited


Director

Date : 12.08.2013
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

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

Dear Sirs,

Re: Limited review of the Unaudited Financial results for the quarter ended 30th June, 2013


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

For and on behalf of

ASHOK S. JAIN & CO.
Chartered Accountants
Firm Registration No. 111791W


Ashok Jain
Proprietor
M. No. 044964

Place : Mumbai
Date : August 12, 2013