

SHASHANK TRADERS LIMITED

CIN : L52110DL1985PLC021076

November 13, 2020

To,

BSE Limited P J Towers, Dalal Street, Mumbai - 400 001 Script Code:540221	Delhi Stock Exchange Ltd. DSE House, 3/1, Asaf Ali Road, New Delhi- 110002 Scrip Code: 19105	Calcutta Stock Exchange Limited 7, Lyons Range, Kolkatta, West Bengal – 700001 File No.: 40003
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Subject: Un-Audited Financial Results for the quarter and half year ended September 30, 2020 as per Regulation 33 of SEBI (Listing obligation Disclosure Requirement) Regulation 2015.

Pursuant to Regulation 33 of SEBI (Listing Obligation And Disclosure Requirement) Regulation, 2015, we would like to inform your good office that the Board of Directors of the Company at their meeting held on **November 13, 2020** upon recommendation from the Audit committee have approved the Un-Audited Financial Results for the Quarter and Half Year ended September 30, 2020 along with the Limited Review Report as on that date.

The Board meeting concluded at 5.30 p.m.

Request you to kindly take this letter on record and acknowledge the receipt.

We are hereby enclosing the Un-audited Financial Results along with the Limited Review Report for the Quarter and half year ended September 30, 2020.

Thanking You,

For SHASHANK TRADERS LIMITED



Nipun Jain
Director
DIN: 05289775



Reg. Office Address :- 702-A, Arunachal Building,
19, Barakhamba Road, Connaught Place,
New Delhi :-110001

Corporate Office : "Navratan" Office No.401, 69, P D'mello Road, Carnac Bunder, Mumbai 400 009.
Tel. : +91 22 4032 2022 | Fax : 022-66104066

Regd. Office : 713, Arunchal Building, 19, Barakhamba Road, Connaught Place, New Delhi - 110001.
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Shashank Traders Limited
CIN : L52110DL1985PLC021076

Regd. Off. : 702-A, Arunachal Building, 19, Barakhamba Road, Connaught Place, New Delhi- 110001

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 30, 2020

(Rs in Lacs except EPS)							
Sr No	Particulars	For the Quarter ended			For the half year ended		Year Ended
		30-Sep-20 (Unaudited)	30-Jun-20 (Unaudited)	30-Sep-19 (Unaudited)	30-Sep-20 (Unaudited)	30-Sep-19 (Unaudited)	31-Mar-20 (Audited)
1	Income from Operation						
	(a) Net Sales/Revenue from Operations	-	64.91	-	64.91	-	-
	(b) Other Operating Income	0.06	-	-	0.06	-	-
	(c) Other Income	-	-	-	-	-	-
	Total Income	0.06	64.91	-	64.97	-	-
2	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	-	54.24	-	54.24	-	-
	c) Changes in Inventory of Finished goods, Work-in-progress and Stock-in-trade	-	-	-	-	-	-
	d) Employee Benefits Expenses	0.25	0.25	2.68	0.50	4.78	10.59
	e) Finance Costs	0.01	0.03	(0.03)	0.04	-	0.15
	f) Depreciation and Amortisation expense	-	-	-	-	-	-
	g) Other expenses	1.35	1.88	2.01	3.23	3.24	7.81
	Total Expenses	1.61	56.40	4.66	58.01	8.02	18.55
3	Profit/(Loss) before Exceptional items and tax (1-2)	(1.55)	8.51	(4.66)	6.96	(8.02)	(18.55)
4	Exceptional Items		-				-
5	Profit/(Loss) before tax (3 + 4)	(1.55)	8.51	(4.66)	6.96	(8.02)	(18.55)
6	Tax Expense						
	- Current tax	(0.41)	2.22	-	1.81	-	-
	- Deferred tax	-	-	-	-	-	-
	- Short Provision of earlier year						(0.96)
	Total Tax Expenses	(0.41)	2.22	-	1.81	-	-
7	Profit/(Loss) for the period (5-6)	(1.14)	6.29	(4.66)	5.15	(8.02)	(19.51)
8	Other Comprehensive Income (net of tax)	-	-	-	-	-	-
9	Total Other Comprehensive Income for the period	(1.14)	6.29	(4.66)	5.15	(8.02)	(19.51)
10	Total Comprehensive Income for the period (7+9)	(1.14)	6.29	(4.66)	5.15	(8.02)	(19.51)
11	Paid-up equity share capital (face value of Rs 10/- per share)	309.38	309.38	309.38	309.38	309.38	309.38
12	Reserves excluding revaluation reserves (Reserves as per balance sheet of Previous Accounting year)						(23.64)
13	Earning per share (EPS) of Rs 10/- each (not annualized)						
	(1) Basic	(0.04)	0.20	(0.15)	0.17	(0.26)	(0.63)
	(2) Diluted	(0.04)	0.20	(0.15)	0.17	(0.26)	(0.63)

Notes :	
1	The above Results for the quarter and half year ended September 30, 2020 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 13th November, 2020
2	The Company operates in a single segment and the results pertain to a single segment in accordance with IND AS 108-Operating Segment.
3	Previous year/period figures have been regrouped/arranged, wherever necessary to make them comparable with the current period figure.



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4	The Company has adopted Indian Accounting Standards ("Ind AS") notified by the Ministry of Corporate Affairs. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable.
5	The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's circular dated July 5, 2016. IND AS and Schedule III (Division II) to the Companies Act, 2013 applicable to the companies that are required to comply with IND AS.
6	The Statutory Auditors have conducted a limited review on the above unaudited financial results for the quarter & Six Months ended 30th September, 2020.

For and on behalf of Board of Directors of
Shashank Traders Limited

Nipun
(Nipun Praveen Jain)
Director
DIN : 05289775



Place: New Delhi
Date : 13.11.2020

Statement of Assets & Liabilities as on September 30, 2020

(Rs. In lacs)

Particulars		As at 30.09.20 (Unaudited)	As at 31.03.20 (Audited)
A.	ASSETS		
1	Non Current Assets		
	Property Plant & Equipment	-	-
	Capital Work in progress	-	-
	Other Intangible Assets	-	-
	Non Current Assets	-	-
	Non Current Financial Assets		
	Investments	241.40	241.40
	Long term Loans and Advances	-	-
	Deferred tax assets (Net)	-	-
	Total-Non current assets	241.40	241.40
2	Current Assets		
	Inventories	-	-
	Investments	-	-
	Current Financial Assets		
	Trade receivables	44.94	41.56
	Cash & cash equivalents	0.24	0.47
	Loans and advances	-	-
	Other current financial assets	66.78	63.37
	Total Current Assets	111.96	105.40
	TOTAL ASSETS	353.36	346.80
B.	EQUITY & LIABILITIES		
1	EQUITY		
	Equity Share Capital	309.38	309.38
	Other Equity	(18.49)	(23.64)
	Total Equity	290.89	285.74
2	LIABILITIES		
	Non-Current Liabilities		
	Non-Current Financial Liabilities	-	-
	Borrowings	-	-
	Other Financial Liabilities	-	-
	Long Term Provisions	-	-
	Deferred tax liabilities	-	-
	Total-Non Current Liabilities	-	-
	Current Liabilities		
	Current Financial Liabilities		
	Borrowings	-	-
	Trade payables	17.36	12.75
	Other current financial liabilities	43.30	48.31
	Other current liabilities	1.81	-
	Total Current Liabilities	62.47	61.06
	TOTAL EQUITY & LIABILITIES	353.36	346.80

For and on behalf of Board of Directors of
Shashank Traders Limited

N Jain
(Nipun Praveen Jain)
Director
DIN :05289775



Place: New Delhi
Date : 13.11.2020

SHASHANK TRADERS LIMITED
Cash Flow Statement for the half year ended September 30, 2020

(Amount in Lacs)

Particulars	For the half year ended 30.09.2020		For the year ended 31.03.2020	
A. Cash flow from operating activities				
Net profit / (loss) before taxation, and extraordinary items		6.96		(18.55)
Adjustments for:				
Dividend/Interest and other income		-		-
Profit on sale of long term investment		-		-
Operating profit before working capital changes		6.96		(18.55)
Movements in working capital:				
Decrease / (Increase) Trade Receivable	(3.38)		0.26	
(Increase)/Decrease in Other Current Assets	(3.42)		(3.72)	
Increase / (Decrease) in current liabilities	(0.40)	(7.19)	23.17	19.71
Cash generated from operations		(0.23)		1.16
Direct Tax paid	-	-	(0.96)	(0.96)
Net cash flow from operating activities		(0.23)		0.20
B. Cash Flows from investing activities				
Proceeds from purchase of investments	-		-	
Proceeds from sale of investments	-		-	
Dividend/Interest and other income	-		-	
Net cash flow from investing activities		-		-
C. Cash Flows from financing activities				
Net increase / (decrease) in cash and cash equivalents (A + B + C)		(0.23)		0.20
Cash and cash equivalents at the beginning of the year of transferee		0.47		0.27
Cash and cash equivalents at the end of the year		0.24		0.47
Components of cash and cash equivalents:				
Cash and cheques on hand		0.17		0.16
With banks - in current account		0.07		0.31
		0.24		0.47

For and on behalf of Board of Directors of
Shashank Traders Limited

N Jain
Nipun Praveen Jain
Director
DIN :05289775



Place: New Delhi
Date : 13.11.2020