

General information about company	
Scrip code	531240
Name of company	SHAMROCK INDUSTRIAL COMPANY LTD
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	30-05-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-05-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Pharmaceutical Products

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Unaudited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1 Revenue From Operations							
	Net sales or Revenue from Operations	0	0	0	0	0	0
	Other operating revenues	154.41	0	0	154.41	0	0
	Total Revenue from operations (net)	154.41	0	0	154.41	0	0
2 Expenses							
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	0	0	0	0	0	0
(e)	Depreciation and amortisation expense	0	0	0	0	0.02	0.02
(f) Other Expenses							
1	Other Expenditures	355.45	0.72	1.8	358.55	3.94	3.94
	Total other expenses	355.45	0.72	1.8	358.55	3.94	3.94
	Total expenses	355.45	0.72	1.8	358.55	3.96	3.96

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Unaudited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	-201.04	-0.72	-1.8	-204.14	-3.96	-3.96
4	Other income	0	0	0	0	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	-201.04	-0.72	-1.8	-204.14	-3.96	-3.96
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	-201.04	-0.72	-1.8	-204.14	-3.96	-3.96
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	-201.04	-0.72	-1.8	-204.14	-3.96	-3.96
11	Tax Expense	0	0	0	0	0	0
12	Net profit (loss) from ordinary activities after tax	-201.04	-0.72	-1.8	-204.14	-3.96	-3.96
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	-201.04	-0.72	-1.8	-204.14	-3.96	-3.96
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	-201.04	-0.72	-1.8	-204.14	-3.96	-3.96
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	-201.04	-0.72	-1.8	-204.14	-3.96	-3.96

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Unaudited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22 Details of equity share capital							
	Paid-up equity share capital	5428414	5428414	5428414	5428414	5428414	5428414
	Face value of equity share capital	10	10	10	10	10	10
23 Details of debt securities							
24	Reserves excluding revaluation reserve	-238.02	-463.84	-460.74	-238.02	-460.74	-460.74
26 Earnings per share							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	-3.7	-0.01	-0.03	-3.76	-0.07	-0.07
	Diluted earnings per share before extraordinary items	-3.7	-0.01	-0.03	-3.76	-0.07	-0.07
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	-3.7	-0.01	-0.03	-3.76	-0.07	-0.07
	Diluted earnings per share after extraordinary items	-3.7	-0.01	-0.03	-3.76	-0.07	-0.07
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block	
Textual Information(1)	<p>Notes:</p> <ol style="list-style-type: none"> 1. The Standalone Audited Result for the quarter ended 31st March,2016 have been reviewed by the Statutory Auditors, Audit Committee at their meeting held on 30th May, 2016 and there after approved by the Board of Director in their meeting held on 30th May,2016. 2. The activities of the Company operates in single segment i.e Pharmaceutical Product and Services. However no income is being generated from said activity. 3. The Limited Review of above result for the quarter and year ended 31st March, 2016 is not required as result is Audited. 4. The previous year/period figures have been regrouped/rearranged to be inconformity with the revised schedule VI of the Companies Act 5. Investor Complaints for the quarter ended 31.03.2016. Opening - Nil, Received - Nil, Resolved - Nil, Closing - Nil. 6. The above result is also available on Cmpany's website: https://shamrockindustrial.wordpress.com/ 7. Face Value of the Shares is Rs.10/- each fully paid-up. <p>For Shamrock Industrial Company Limited</p> <p>Sd/- Kalpesh Khokhani (Managing Director)</p>

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2015	01-04-2014
Date of end of reporting period	31-03-2016	31-03-2015
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	542.84	542.84
Reserves and surplus	-238.04	-460.74
Money received against share warrants	0	0
Total shareholders' funds	304.8	82.1
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
5 Non-current liabilities		
Long-term borrowings	0	883.57
Deferred tax liabilities (net)	3.27	3.27
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	0	0
Long-term provisions	0	0
Total non-current liabilities	3.27	886.84
6 Current liabilities		
Short-term borrowings	450.78	0
Trade payables	5.03	160.86
Other current liabilities	0	0
Short-term provisions	0.48	0.91
Total current liabilities	456.29	161.77
Total equity and liabilities	764.36	1130.71
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	104.85	104.85
Producing properties	0	0
Intangible assets	0	0
Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
Total fixed assets	104.85	104.85

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2015	01-04-2014
Date of end of reporting period		31-03-2016	31-03-2015
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	308.6	308.6
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	342.35	342.35
(viii)	Other non-current assets	0	198.98
Total non-current assets		755.8	954.78
Current assets			
	Current investments	0	0
	Inventories	0	0
	Trade receivables	0	147.29
	Cash and bank balances	0.79	1.76
	Short-term loans and advances	0	0
	Other current assets	7.77	26.88
Total current assets		8.56	175.93
Total assets		764.36	1130.71
Disclosure of notes on assets and liabilities			

