

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	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	14-11-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-11-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
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	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	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	0	0	0	0	0	154.41
	Total Revenue from operations (net)	0	0	0	0	0	154.41
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	0
(f)	Other Expenses						
1	Other Expenditures	0.62	2.37	0.23	2.99	2.2	358.55
	Total other expenses	0.62	2.37	0.23	2.99	2.2	358.55
	Total expenses	0.62	2.37	0.23	2.99	2.2	358.55

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	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	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	-0.62	-2.37	-0.23	-2.99	-2.2	-204.14
4	Other income	0	0	0	0	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	-0.62	-2.37	-0.23	-2.99	-2.2	-204.14
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	-0.62	-2.37	-0.23	-2.99	-2.2	-204.14
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	-0.62	-2.37	-0.23	-2.99	-2.2	-204.14
11	Tax Expense	0	0	0	0	0	0
12	Net profit (loss) from ordinary activities after tax	-0.62	-2.37	-0.23	-2.99	-2.2	-204.14
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	-0.62	-2.37	-0.23	-2.99	-2.2	-204.14
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	-0.62	-2.37	-0.23	-2.99	-2.2	-204.14
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	-0.62	-2.37	-0.23	-2.99	-2.2	-204.14

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	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	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	-241	-240.39	-462.64	-241	-462.64	-238.02
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	-0.01	-0.04	0	-0.06	-0.04	-3.76
	Diluted earnings per share before extraordinary items	-0.01	-0.04	0	-0.06	-0.04	-3.76
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	-0.01	-0.04	0	-0.06	-0.04	-3.76
	Diluted earnings per share after extraordinary items	-0.01	-0.04	0	-0.06	-0.04	-3.76
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 Unaudited Result for the quarter ended 30th September,2016 have been reviewed by the Statutory Auditors, Audit Committee at their meeting held on 14th November,2016 and there after approved by the Board of Director in their meeting held on 13th November,2016.2. The activities of the Company operates in single segment i.e Dealers in Pharmaceutical Products and Services.3. The Limited Review of above result for the quarter ended 30th September, 2016 has been carried out by the Auditor in accordance with Regulation 33 of the SEBI'S (LODR), Regulation, 2015.4. The provision for current Tax and deferred Tax liability/ assets will be provide at the end of the year.5. The previous year/period figures have been regrouped/rearranged to be inconformity with the revised schedule VI of the Companies Act6. Investor Complaints for the quarter ended 30.09.2016. Opening - Nil, Received - Nil, Resolved - Nil, Closing - Nil.7. The above result is also available on Cmpany's website: https://shamrockindustrial.wordpress.com/8. Face Value of the Shares is Rs.10/- each fully paid-up.

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	30-09-2016	31-03-2016
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	542.84	542.84
Reserves and surplus	-241	-462.64
Money received against share warrants	0	0
Total shareholders' funds	301.84	80.2
2 Share application money pending allotment		
	0	0
3 Deferred government grants		
	0	0
5 Non-current liabilities		
Long-term borrowings	0	868.57
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	871.84
6 Current liabilities		
Short-term borrowings	452.4	15
Trade payables	6.39	161
Other current liabilities	0	0
Short-term provisions	0.56	0.91
Total current liabilities	459.35	176.91
Total equity and liabilities	764.46	1128.95
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		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		30-09-2016	31-03-2016
Whether results are audited or unaudited		Unaudited	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	0
Total non-current assets		755.8	755.8
Current assets			
	Current investments	0	0
	Inventories	0	0
	Trade receivables	0	104.76
	Cash and bank balances	0.89	2.07
	Short-term loans and advances	0	0
	Other current assets	7.77	266.32
Total current assets		8.66	373.15
Total assets		764.46	1128.95
Disclosure of notes on assets and liabilities			

