

SHAMROCK INDUSTRIAL COMPANY LTD.

CIN: L24239MH1991PLC062298

Regd. Off: 146, Takai Adoshi Road Village Dheku, Tal. Khalapur, Dist.Raigad-410203 Maharashtra, India Corporate Off: 83 - E, Hansraj Pragji Building, Off: Dr. E. Moses Road, Worli, Mumbai - 400018 E-mail Id Shamrockfin@gmail.com | Tel : 022-40778879 | Fax : 022-24983300

Date: 01/03/2018

To,

The Bombay Stock Exchange Ltd Corporate Relationship Dept, 1st Floor, New Trading Ring, Rotunda Building, P. J. Towers, Dalal Street, Fort, Mumbai – 400001

BSE Scrip Code: 531240

Sub: Submission of Revised Financial Results for the quarter ended June 30/06/2017

Dear Sir/Madam,

In furtherance to your letter dated 20 February, 2017 regarding submission of unaudited Financial Results for the quarter ended 30th June 2017 as per IND-AS format, please find enclosed the revised statements for your information with the format aligned with Schedule III of the Companies Act,2013 as prescribed by SEBI vide circular dated 5th July, 2016. The financial results as reported earlier remain unchanged.

The above information is also available on the website of the company-www.shamrockindustrial.wordpress.com

Kindly take the above information on record.

Thanking you

Yours Faithfully,

For Shamrock Industrial Company Limited

Surbhi Inani

(Company Secretary)

Encl: a/a

SHAMROCK INDUSTRIAL COMPANY LIMITED

Regd. Off.: 146 Taki Adoshi Road Village Dhek,Tal. Khalapur, Dist. Raigad-410203,Maharashtra, India Email - shamrockfin@gmail.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017

CIN No:L24239MH1991PLC062298 (in lakhs)

	PARTICULARS	Quarter Ended	
Sr.		30.06.2017	30.06.2016
No.		Unaudited	Unaudited
1	Income from Operations		
	Revenue from Operations	-	•
2	Other income	3.270	
	Total Revenue (1+2)	3.270	•
3	Expenditure		
	(a) Cost of materials consumed	-	
	(b) Purchase of Stock in Trade	-	•
	(c) Changes in inventories of Finished goods, Work-in-		
	progress & Stock in Trade	-	
	(d) Finance cost	-	-
	(e) Employee benefit Expenses	•	
	(f) Depreciation & amortisation Expenses	-	-
	(g) Other Expenditure	2.147	2.372
	Total Expenses (a to g)	2.147	2.372
4	Profit/(Loss) before Tax and Exceptional items	1.123	(2.372)
	Exceptional Items		
		1.123	(2.372)
7	Tax Expenses		
	(a) Current Tax	•	
	(b) Deferred Tax	•	
	(c) Tax For the Earlier Year		•
	Net Profit/(Loss) for the period	1.123	(2.372)
	Other Comprehensive Income/(Loss)		
(a)	Fair value changes of the equity instruments through OCI	•	
	Income tax relating to items that will not be re-classified to profit		
	or loss		
(c)	Items that will be re-classified Profit or loss	•	•
	Income tax relating to items that will be re-classified to profit or		
(d)	loss		
	Total Comprehensive Income/(Loss)	542.840	542.840
	Paid-up Equity Share Capital, FV Rs.10/-	542.840	542.040
12(1)	Earning Per share(EPS)before extraordinary items		
	(Not annualised)	0.002	(0.004)
	(a) Basic	0.002	(0.004)
12(2)	(b) Diluted Earning Per share(EPS) after extraordinary items	0.002	F00,0)
12(2)	(Not annualised)		
	(a) Basic	0.002	(0.004)
	(a) Basic (b) Diluted	0.002	(0.004)
	(b) Diluted	0.002	(6,66.

Note:-

- The above statement has been reviewed by the Audit Committee and approved by the Board of Directors at their board meeting held on 22nd August 2017
- The Statutory Auditors of the company have carried out a limited review of the result for the quarter and nine month ended 30/06/17. The results and other financial information have been subjected to limited review/audit. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide true and fair view of its affairs.
- Results for the quarter and nine month ended June 30, 2017 are in compliance with Indian Accounting Standards (Ind AS) in terms of SEBI's circular bearing no CIR/CFD/FAC/62/2015 dated July 5, 2016. The results for the quarter ended June 30, 2016 have been restated to comply with Ind AS and are comparable on like to like basis.
- The Company has adopted IND AS with effect from 1 April 2017 with comparative being restated. Accordingly, the impact of transition has been provided in the opening reserves as at 1 April, 2016. The figures for the previous periods / year are reclassified / re-arranged / re-grouped, wherever necessary, to confirm current period classification.

 Consequent to transaction from previous GAAP to IND AS, the Reconciliation of Net profit as previously reported on account of
- transition from the previous Indian Generally Accepted Accounting Principles (Indian GAAP) to Ind AS for the quarter and nine month ended June 30, 2016:

Particulars	Quarter Ended June 30, 2016	
Net Profit as per GAAP	(2.372)	
Other Comprehancive Income(Fair value gain/loss on Investment)	•	
Other Adjustment	3.272	
Total Comprehensive income for the Period	0.900	

- This Result and Limited Review Report is available on company Website www.https://shamrockindustrial.wordpress.com/ as well as BSE website www.bseindia.com
- 9 Investor Complaint for the Quarter Ended 30/06/2017 Opening 0, Received -0, Resolved -0, Closing 0.

FOR SHAMROCK INDUSTRIAL COMPANY LIMITED

PLACE:Mumbai DATE:28/02/2018 (Director)
DIN: 00322223