



# 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,  
1<sup>st</sup> 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 March 31/03/2017**

Dear Sir/Madam,

In furtherance to our letter dated 20 February, 2018 regarding submission of Audited Financial Results for the quarter and year ended 31<sup>st</sup> March 2017, 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 5<sup>th</sup> 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](http://www.shamrockindustrial.wordpress.com)

Kindly take the above information on record.

Thanking you

Yours Faithfully,

For Shamrock Industrial Company Limited

  
Surbhi Inani  
(Company Secretary)



**E**nc: 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

## STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.17

CIN No :L24239MH1991PLC062298

(in lakhs)

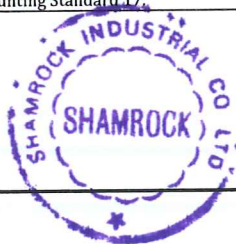
Sr. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2017 Audited	31.12.2016 Unaudited	31.03.2016 Audited	31.03.2017 Audited	31.03.2016 Audited
1	<b>Income from Operations</b>					
	Revenue from Operations	-	-	-	-	-
2	<b>Other income</b>	0.313	-	154.412	0.313	154.412
	<b>Total Revenue (1+2)</b>	0.313	-	154.412	0.313	154.412
3	<b>Expenditure</b>					
	(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	-	-	-	0.450	-
	(e) Employee benefit Expenses	-	-	-	-	-
	(f) Depreciation & amortisation Expenses	-	-	-	-	-
	(g) Other Expenditure	2.524	0.375	355.852	5.438	358.550
	<b>Total Expenses (a to g)</b>	2.524	0.375	355.852	5.888	358.550
4	<b>Profit/(Loss) before Tax and Exceptional items</b>	(2.211)	(0.375)	(201.440)	(5.575)	(204.138)
5	Exceptional Items	-	-	-	-	-
6	<b>Profit/(Loss) from ordinary activities before tax</b>	(2.211)	(0.375)	(201.440)	(5.575)	(204.138)
7	Tax Expenses					
	(a) Current Tax	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-
	(c) Tax For the Earlier Year	-	-	-	-	-
8	<b>Net Profit/(Loss) for the period</b>	(2.211)	(0.375)	(201.440)	(5.575)	(204.138)
9	<b>Other Comprehensive Income/(Loss)</b>					
	(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	-	-	-	-	-
	(b) Items that will be re-classified Profit or loss	-	-	-	-	-
	Income tax relating to items that will be re-classified to profit or loss	-	-	-	-	-
	(d) Total Comprehensive Income/(Loss)	-	-	-	-	-
11	Paid-up Equity Share Capital, FV Rs.10/-	542.840	542.840	542.840	542.840	542.840
12(1)	<b>Earning Per share(EPS)before extraordinary items (Not annualised)</b>					
	(a) Basic	(0.004)	(0.001)	(0.371)	(0.010)	(0.010)
	(b) Diluted	(0.004)	(0.001)	(0.371)	(0.010)	(0.010)
12(2)	<b>Earning Per share(EPS) after extraordinary items (Not annualised)</b>					
	(a) Basic	(0.004)	(0.001)	(0.371)	(0.010)	(0.010)
	(b) Diluted	(0.004)	(0.001)	(0.371)	(0.010)	(0.010)

**Note:-**

- 1 The above financial results for the quarter and year ended 31st March,2017 have been reviewed by the Audit Committee and approved by the Board of Directors at their board meeting held on 30th May 2017 and audited by Statutory Auditors.
- 2 The figure for the previous quarter/year have been re-grouped /re-classified /re-stated wherever necessary.
- 3 Investor Complaint for the Quarter Ended 31/03/2017. Opening - 0, Received -0, Resolved -0,Closing - 0.
- 4 The company operates in single reportable segment as per Accounting Standard 17.

FOR SHAMROCK INDUSTRIAL COMPANY LIMITED

PLACE:Mumbai  
DATE:28/02/2018



*V. R. Kulkarni*

(Director)  
DIN: 00322223

## SHAMROCK INDUSTRIAL COMPANY LIMITED

Regd. Off.: 146 Taki Adoshi Road Village Dhek, Tal. Khalapur, Dist. Raigad-410203, Maharashtra, India

Email - shamrockfin@gmail.com

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.17

CIN No :L24239MH1991PLC062298

<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Fund</b>		
	(a) Share Capital	542.84	542.84
	(b) Reserves & Surplus	(243.59)	(238.02)
	(c) Money raised against share warrants	-	-
	<b>Sub-total-shareholders Fund</b>	<b>299.25</b>	<b>304.82</b>
<b>2</b>	Share application money pending allotment	-	-
<b>3</b>	Minority Interest	-	-
<b>4</b>	<b>Non Current Liabilities</b>		
	(a) Long Term Liability	-	-
	(b) Deffered Tax Liabilities	3.27	3.27
	(c) Other Long-term Liabilities	-	-
	(d) Long term Provisions	-	-
	<b>Sub-total-Non current Liabilities</b>		
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short term borrowings	453.98	450.78
	(b) Trade Payables	5.79	5.02
	(c) Other current Liabilities	-	-
	(d) Short-term provisions	0.79	0.48
	<b>Sub-total- Current Liabilities</b>	<b>460.56</b>	<b>456.28</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>763.08</b>	<b>764.37</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	447.21	447.20
	(b) Non-current Investments	308.61	308.61
	(c) Deffered tax assets (net)	-	-
	(d) Long term loans & advances	6.07	7.77
	(e) Other non-current asstes	-	-
	<b>Sub-total-Non-current assets</b>	<b>761.89</b>	<b>763.58</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade recievables	-	0.00
	(d) Cash and cash equivalents	0.88	0.79
	(e) Short- term loans and advances	-	-
	(f) Other current assets	0.31	-
	<b>Sub-total-Current assets</b>	<b>1.19</b>	<b>0.79</b>
	<b>TOTAL-ASSETS</b>	<b>763.08</b>	<b>764.37</b>

FOR SHAMROCK INDUSTRIAL LIMITED



*Kamlesh Khokhani*  
KAMLESH KHOKHANI  
DIRECTOR  
DIN: 00322223

PLACE: MUMBAI  
DATE: 30-05-17