

SC AGROTECH LIMITED
(Formerly known as Sheel International Ltd)

CIN no- **L01122DL1990PLC042207**

Regd. Address: RZ-1484/28, Ground floor, Tughlakabad Ext. New Delhi-110019

Web: www.scagrotech.com, Ph:011-65699900, Fax:011-29993450

Email: Sheel102@gmail.com ; info@sheelinternational.com

Date:-03.01.2018

To,

Mr Rakesh Parekh
Special Assistant
Listing Compliance
Bombay Stock Exchange Limited
Listing,
Floor-25, PJ Tower
Dalal Street, Mumbai
Pin-400001

Sub: Discrepancy in financial result for the Quarter ended September 2017.

Scrip Code: **526081**

Dear Sir,

This is the reference to your email dated 21.12.2017 with regard to discrepancy in financial result as **Financial Result submitted in PDF file is not as per IND-AS Format .**

We now enclose herewith Financial result as per IND-AS format for the Quarter ended 30.09.2017 and would request you to please take the same on your records.

Thanking You

Yours faith fully,

For **SC AGROTECH LIMITED**


Nitin Maheshwari

Director

03459767

Enc:-All report as mention above





SC Agrotech Ltd.

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 Regd. Add.: RZ-1484/28, Ground Floor,
 Tughlakabad Extn., New Delhi - 110019
 Ph : 011-32228087, 011-65699900
 E-mail: sheel102@gmail.com, Fax : 011-29993450
 website : www.scagrotech.com

Regulation 33 Quarterly Financial Result

M/s SC Agrotech Limited

(Formerly known As Sheel International Ltd)

Regd. Office: RZ-1484/28, Tughlakabad Ext. New Delhi-110019

Revised Statement of Standalone Un-Audited Quarterly financial results of M/s SC AGROTECH LIMITED

(Formerly known as Sheel international L. Limited) for the quarter ended 30.09.2017

In LAKHS

There is No change in Figure and Amount of Financial Result

PARTICULAR	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)
	30.09.2017	01.04.2017 to 30.06.2017	01.07.2016 to 30.9.2016	01.04.2017 to 30.09.2017	01.04.2016 to 30.09.2016	01.04.2016 to 31.03.2017
	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited	
I Net Sales/Income from Operations / Other(rent) Income	20.25	-	38.70	20.25	47.70	57.35
II Other Income /(Frenchisee Fees)	18.00	18.00	18.00	36.00	31.51	67.75
Total Revenue(+ii)	38.25	18.00	56.70	56.25	79.21	125.10
IV Expenditure						
a. Increase/decrease in stock in trade and work in progress		-	-	-	-	
b. Consumption of raw materials		-	-	-	-	
c. Purchase A/c	19.58	-	41.28	19.58	50.88	61.98
d. Employees cost	9.81	9.58	7.25	19.28	14.62	32.52
e. Depreciation	0.35	0.35	0.72	0.71	0.72	1.41
f. Plant Hardening Cost						
g. Listing Fees		3.33	-	3.33	2.45	2.45
h. Postage & Telegrams Exp.	0.78	0.43	4.06	1.21	4.06	0
i. Printing & Stationary	0.64	0.357	0.22	0.64	0.28	1.55
J Rent	0.45	0.45	0.45	0.90	0.90	1.8
k. Legal & Professional Exp.	0.06	0.24	0.12	0.36	0.24	1.71
L. Freight & Cartage/ Rates & Taxes		-		-	-	0.98
m. Repair & Maintainance Exp					0.05	0
n. Business & promotion Expenses						8.18
o. Other Expenditure	5.42	1.79	0.63	6.45	1.09	8.62
Total	37.09	16.52	54.73	52.45	75.29	121.20
V Profit/Loss before exceptional and extraordinary items and tax (III - IV)	1.16	1.48	1.97	3.80	3.92	3.90
VI Exceptional items	-	-	-	-	-	0
Profit/Loss before exceptional and extraordinary items and tax	1.16	1.48	1.97	3.80	3.92	3.90
VII. Extraordinary Items						
VIII Profit/(Loss) before tax (VII-VIII)	1.16	1.48	1.97	3.80	3.92	3.90
IX Tax Expense						
1. Current Tax						
2. Defereed Tax						
Profit/(Loss) for the period from continuing operations(VII-VIII)	1.16	1.48	1.97	3.80	3.92	3.90
XI Profit/(Loss) for the period from continuing operations	-	-	-	-	-	-
XII Tax Expense of discontinuing operations						
XIII Profit/(Loss) from discontinuing operations(after Tax) (XIII-XIII)						
XIV						
XV Profit (Loss) for the period (XI-XIV)	1.16	1.48	1.97	3.80	3.92	3.90
XVI Earning per share						
(1) Basic	NA	NA	NA	NA	NA	NA
(2) Diluted						

Note:

- The above result have been reviewed by Audit committee and adopted by Board of Directors
- The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind As) notified under section 133 of the companies act 2013 read with relevant rules of the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards). The Company has the first time adopted Ind As with a transition date of 1st April 2016.
- Rconciliation of Standolne financial result reported under previous GAAP is summaries as follows:-

4 There is No change in Figure and Amount of Financial Result



Reconciliation of Net Profit

Particulars (Nature of Adjustments)	INR (Lakhs)	
	Quarter ended on september 30, 2017	Preceding 3 months ended (30.06.2017)
Net Profit/(Loss) as per Previous Indian Gaap	1.16	1.48
Ind AS adjustments: Add /(Less)	-	-
Actuarial(gain)/Loss on employee defined benefit funds recognized in other Comprehensive Income	-	-
Tax Impact on Ind AS adjustments	-	-
Others	-	-
Tax provision previously unrecognized	-	-
Net Profit/(Loss) as per Ind AS	1.16	1.48

For SC AGROTECH LIMITED
(Formerly known as Sheel international Ltd)


Nitin Muneswari
Exe. Director
DIN:03459767

