



SHREYAS INTERMEDIATES LIMITED

404, Naman Centre, C-31/G Block, BKC, Bandra (E), Mumbai - 400 051.

TEL.: + 91-22-6242 2626 • E-mail : info.shreyasintermediates@gmail.com • URL: www.shreyasintermediates.co.in

CIN : L24120PN1989PLC145047

10TH February, 2020

To,

The Manager,

Listing Department,

BSE Limited,

Phiroze Jeejeebhoy Towers,

Dalal Street, Fort,

MUMBAI 400 001

Sub: Regulation 33 for the for the quarter ended 31st December, 2019
Scrip Code : 526335 / Scrip ID: SHREYASHI

Dear Sir,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors at its meeting held on 10th February, 2020, inter alia, approved the Unaudited Financial Results (Provisional) for the quarter ended 31st December, 2019. The Limited Audit Review Report for the said quarter was also taken on record.

The copies of the said Unaudited Results for the 3 quarter ended 31st December, 2019 and the said Limited Audit Review Report for the 3 said quarter are enclosed herewith for your record.

Kindly take the above on your record.

Thanking You,

Yours Truly,

For SHREYAS INTERMEDIATES LIMITED

RAMJAN KADAR SHAIKH
DIRECTOR
DIN: 08286732

SHREYAS INTERMEDIATES LIMITED

(CIN:L24120PN1989PLC145047)

Redg. Office: D-21-24, MIDC Lote Parshuram, Taluka Khed, Ratnagiri-415722

Phone No. 02356-272471; Email Id: info.shreyasintermediates@gmail.com ; Website: www.shreyasintermediates.co.in

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2019

(Rs. In Lakhs)

Particulars	Quarter Ended		Nine months ended		Year Ended	
	31.12.2019 Unaudited	30.09.2019 Unaudited	31.12.2018 Unaudited	31.12.2019 Unaudited	31.12.2018 Unaudited	31.03.2019 Audited
1	2					3
1 Income						
(a) Revenue from operations	-	-	-	-	-	-
(b) Other income	13.17	14.06	86.49	39.42	111.05	124.94
Total Income	13.17	14.06	86.49	39.42	111.05	124.94
2 Expenses:						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of Stock-in-Trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-	-	-
(d) Employee benefits expense	0.42	0.37	-	0.79	-	-
(e) Finance costs	-	0.03	0.02	0.03	0.13	0.16
(f) Depreciation and amortisation expense	42.62	42.62	101.48	85.24	304.45	405.94
(g) Other expenses	3.35	32.57	0.52	35.92	15.48	17.23
Total expenses	46.39	75.59	102.02	121.98	320.06	423.33
3 Profit before Exceptional Items & Tax (1-2)	(33.22)	(61.53)	(15.53)	(82.56)	(209.01)	(298.39)
4 Exceptional Items	-	-	-	-	(8.31)	(8.31)
5 Profit before Tax	(33.22)	(61.53)	(15.53)	(82.56)	(200.70)	(290.08)
6 Tax Expense:						
(a) Current Tax	-	-	-	-	-	-
(b) Deferred Tax	-	-	-	-	-	-
Tax Expense	-	-	-	-	-	-
5 Net Profit after tax (3-4)	(33.22)	(61.53)	(15.53)	(82.56)	(200.70)	(290.08)
6 Other Comprehensive Income						
(a) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(b) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
(c) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
(d) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
Total Other comprehensive (loss)/income	-	-	-	-	-	-
7 Total comprehensive income (5+6)	(33.22)	(61.53)	(15.53)	(82.56)	(200.70)	(290.08)
8 Paid-up equity share capital (Face value Rs.10/- each)	7485.39	1610.39	1610.39	1610.39	1610.39	1610.39
9 Reserves (excluding revaluation reserves) as per Balance Sheet						(9,523.16)
10 Earnings per share (of Rs.10/-each) (for the period-not annualised)						
Basic	(0.004)	(0.05)	(0.06)	(0.06)	(0.12)	(0.18)
Diluted	(0.004)	(0.05)	(0.06)	(0.06)	(0.12)	(0.18)

NOTES :

- The above Financial Results have been prepared as per the IndAS as applicable to the Company
- The above Unaudited Financial Results have been reviewed by the Audit committee and approved by the Board of Directors of the Company in its meeting held on 10.02.2020.
- The company's operations predominantly comprises of only one segment - Pigment which in the context of Indian Accounting Standard (Ind AS).
- The figures have been regrouped, recasted where ever necessary.
- The Company has adopted Indian Accounting Standard (Ind AS), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder, w.e.f. 1 st April, 2017 and accordingly these financial results have been prepared in accordance with Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies rules 2015 as amended by the companies accounting standards amendment rules 2016.
- Provision for Deferred Taxes are not considered on quarterly basis.

For and on behalf of the Board of Directors
for Shreyas Intermediates Limited

RAMJAN SHAIKH

Director

DIN : 08286732

Place : Mumbai

Date : 10/02/2020



Limited Review Report

To,
The Board of Directors,
Shreyas Intermediates Limited

1. We have reviewed the accompanying statement of unaudited financial results of Shreyas Intermediates Limited for 3rd quarter and period ended 31st December, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A Sachdev & Co.
Chartered Accountants
(FRN:001307C)

Manish Agarwal

(CA Manish Agarwal)

Partner

M. No. 078628

UDIN: 20078628 AAAA AZ 5270

Place: Mumbai

Date: 10th February, 2020

