

SMC Credits Ltd.

24, Ashoka Chambers, 5 B Rajindra Park,
Pusa Road, New Delhi – 110060

Email: smccorp011@yahoo.in

CIN: L65910DL1992PLC049566

PH: 011-45012880

Date: 30th May , 2017

To,

The Secretary
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai – 400001

**Sub. : Audited Financial Results for the year and Quarter ended on 31st March, 2017
(Financial Year 2016 – 17)**

Sir,

This is to inform you that the Board has approved the Audited Financial Results for the year and Quarter ended 31.03.2017 (financial year 2016-2017) at its meeting held on 30th May , 2017. A copy of the same is enclosed for your information and record.

Further pursuant to Regulations 33(3)(d) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 that the Auditors of the Company has issued the Audit report for the financial statements as prepared under the Companies Act, 2013 and financial results as prepared under the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 for the financial year ended 31st March, 2017 with unmodified opinion.

You are requested to please take it on your records.

Yours Faithfully

For SMC Credits Limited


Authorized signatory

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STATEMENT OF RESULTS
FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017

(Rs.
in
Lacs)

S. No.	Particulars	Quarter Ended		Year Ended	
		31.03.2017	31.03.2016	31.03.2017	31.03.2016
(Refer Notes Below)		(Audited)	(Audited)	(Audited)	
1	Income from operations				
	Income from operations	18.35	185.04	217.26	442.49
	Other Income	22.18	22.28	89.48	88.99
	Total Income from operations	40.53	207.32	306.74	531.48
2	Expenses				
	a) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	b) Employee benefits expenses	2.37	1.47	6.53	7.23
	c) Depreciation and amortisation expenses	1.01	0.87	3.95	3.92
	d) Other Expenses	7.04	1.23	34.83	25.84
	Total expenses	10.42	3.57	45.31	36.99
3	Profit from ordinary activities after finance costs but before Exceptional Items(5-6)	30.11	203.75	261.43	494.49
4	Exceptional Items	0.00	0.00	0.00	0.00
5	Profit from ordinary activities before tax(7+8)	30.11	203.75	261.43	494.49
6	Tax Expense	10.39	2.96	34.69	23.96
7	Net Profit from ordinary activities after tax (9)-(10)	19.72	200.79	226.74	470.53
8	Extraordinary Items	0.00	0.00	0.00	0.00
9	Net Profit for the period (11)+(12)	19.72	200.79	226.74	470.53
10	Paid up Equity Share Capital (Face value of Share Rs. 10/- each)	1002.22	1002.22	1002.22	1002.22
11	Reserves Excluding revaluation reserves			1661.40	1207.02
12	Earning per Share (before extraordinary items)				
	(of Rs. 10/- each) (not annualised)				
	a) Basic	0.20	2.00	2.26	4.69
	b) Diluted	0.20	2.00	2.26	4.69
13	Earning per Share (after extraordinary items)				
	(of Rs. 10/- each) (not annualised)				
	a) Basic	0.20	2.00	2.26	4.69
	b) Diluted	0.20	2.00	2.26	4.69

Notes:

- 1 The figure of the quarter ended 31 March, 2017 and 31 March 2016, are the balancing figures between the audited figures in respect of the full financial year and the published year to date unaudited figures upto the third quarter of the year ended 31 March, 2017 and 31 March, 2016.
- 2 The disclosure of Balance sheet item as per revised schedule III , as per listing agreement is as under:-

Statement of Assets and Liabilities (Audited)	(Rs. in Lakhs)	
	for the year ended	
Particulars	31.03.2017	31.03.2016
Non current assets		
a) Fixed assets	229.02	232.97
b) Non current Investments	2266.96	2126.96
c) Deferred tax Assets (Net)	0.70	0.39
c) Long term loans and advances	0.05	0.05
Sub-total-Non current assets	2496.73	2360.37
Current Assets		
a) Current Investment	114.36	13.42
a) Inventories	2.73	3.27
b) Trade receivables	20.92	12.88
c) Cash and cash equivalents	42.17	15.88
d) Short-term loans and advances	696.83	739.44
Sub-total Current assets	877.01	784.89
TOTAL- ASSETS	3373.74	3145.26
Equity and Liabilities		
Shareholders' Fund		
a) Share Capital	1002.22	1002.22
b) Reserves and Surplus	2358.66	2131.92
Sub-total -Shareholders' funds	3360.88	3134.14
Current Liabilities		
a) Trade Payables	0.35	0.27
b) short term provisions	1.74	0.85
c) Other-current liabilities	10.77	10.00
Sub-total -current liabilities	12.86	11.12
TOTAL EQUITY AND LIABILITIES	3373.74	3145.26

Place: New Delhi
Dated: 30th May, 2017

On behalf of the
Board


Director

