## **SMC Credits Ltd.**

24, Ashoka Chambers, 5-B Rajindra Park, Pusa Road, New Delhi – 110060 CIN: L65910DL1992PLC049566

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Ph: 011-45012880

Contract of the

Website: www.smccredits.com

## SMC CREDITS LIMITED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018 (Rs. in Lacs) Year Nine Months Ended Ended **Particulars Three Months Ended** S. No. 31.12.2018 30.09.2018 31.12.2017 31.12.2018 31.12.2017 31.03.2018 (Audited) (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Unaudited) Income from operations 1 65.72 200.12 36.69 272.78 236.76 235.10 Income from operations 23.56 22.95 22.95 69.46 69.07 92.02 Other Income 327.12 Total Income from operations 89.28 223.07 59.64 342.24 305.83 2 Expenses a) Changes in inventories of finished goods, 0.00 0.00 0.00 0.00 0.00 0.00 work-in-progress and stock-in-trade 0.65 1.89 4.52 b) Employee benefits expenses 0.00 0.65 0.00 0.99 0.99 2.96 2.96 3.95 c) Depreciation and amortisation expenses 0.99 96.61 4.69 15.50 103.36 21.23 27.52 d) Other Expenses 35.99 106.97 26.08 Total expenses 97.60 6.33 16.49 Profit from ordinary activities after finance 3 costs but before Exceptional Items(5-6) -8.32 216.74 43.15 235.27 279.75 291.13 0.00 0.00 0.00 4 Exceptional Items 0.00 0.00 0.00 216.74 43.15 235.27 279.75 291.13 Profit from ordinary activities before tax(7+8) -8.32 5 4.50 11.75 12.50 21.25 26.96 28.50 6 Tax Expense Net Profit from ordinary activites after tax 262.63 204.99 30.65 214.04 252.79 7 (9)-(10)-12.820.00 0.00 8 Extraordinary Items 0.00 0.00 0.00 0.00 204.99 30.65 214.02 252.79 262.63 9 Net Profit for the period (11)+(12) -12.82 Paid up Equity Share Capital (Face value of 1002.22 1002.22 1002.22 1002.22 1002.22 Share Rs. 10/- each) 1002.22 10 2621.29 11 Reserves Excluding revaluation reserves Earning per Share (before extraordinary 12 (of Rs. 10/- each) (not annualised) -0.132.05 0.31 2.14 2.52 2.62 a) Basic

Note:

The above result for the quarter ended 31st December 2018 are review by the audit committee and taken on record by the Board of Directors in their meeting held on 13th February, 2019.

-0.13

2.05

The above is an extract of the detailed format of quarterly Financial Results filed with the Stock Exchange under Regulation 33 of

2 SEBI (Listing and other Disclosure Requirement) Regulations, 2015.

Place: New Delhi

Dated: February 13, 2019

b) Diluted

For SMC Credits Limited

Prasahesh Arya

2.14

0.31

(Chairman & Executive Director)

2.52

2.62

DIN:00006507



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## LIMITED REVIEW REPORT

## Review Report to The Board of Directors SMC Credits Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of SMC Credits Limited ('the Company') for the quarter and nine month ended December 31, 2018 (the "Statement") being submitted by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2015 (the "Listing Regulation, 2015") as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. 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 the Statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity 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 Statement is 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 recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For AVP & Co

F. R. N.: 025193N Chartered Accountage

Arvind Sharma M. No. : FCA 525

Partner

Date: 13-02-2019 Place: New Delhi