

## SHANTAI INDUSTRIES LIMITED

CIN- L74110GJ1988PLC013255

Registered Office: 820, Golden Point, Nr. Telephone Exchange Begampura, Falsawadi, Ring Road, Surat 395003  
 Website: www.shantaiindustrieslimited.com ; Email: shantaiindustriesltd@gmail.com ; Tel: 9099211000

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2021

Sr. No.	Particulars	Amounts in Lakh					
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for Current Period Ended(9 Months)	Year to date figures for Previous year Ended(9 Months)	Previous accounting year ended
		01/10/2021-31/12/2021 Unaudited	01/07/2021-30/09/2021 Unaudited	01/10/2020-31/12/2020 Unaudited	01/04/2021-31/12/2021 Unaudited	01/04/2020-31/12/2020 Unaudited	31-03-2021 Audited
1	<b>Income</b>						
	Revenue from Operations	105.96	-	3.12	105.96	3.12	49.11
	Other Incomes	8.92	-	18.13	8.92	15.50	3.47
	<b>Total Income</b>	<b>114.88</b>	<b>-</b>	<b>21.25</b>	<b>114.88</b>	<b>18.62</b>	<b>52.58</b>
2	<b>Expenses:</b>						
	Cost of Materials Consumed						
	Purchases of Stock-in-Trade	264.81		79.60	264.81	79.60	220.01
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(172.08)		(76.53)	(172.08)	(76.53)	(194.69)
	Employee Benefit Expenses	2.11	2.19	11.06	6.49	37.97	40.90
	Finance Costs			0.01		2.12	2.20
	Depreciation / Amortisation and Depletion Expense			0.50		1.50	0.76
	Other Expenses	0.18	1.17	1.33	8.28	15.66	83.26
	<b>Total Expenses</b>	<b>95.02</b>	<b>3.36</b>	<b>15.97</b>	<b>107.50</b>	<b>60.32</b>	<b>152.44</b>
	<b>Profit before Exceptional items and Tax (1-2)</b>	<b>19.86</b>	<b>(3.36)</b>	<b>5.28</b>	<b>7.38</b>	<b>(41.70)</b>	<b>(99.86)</b>
3	Exceptional items						
4	Profit before Tax (3-4)	19.86	(3.36)	5.28	7.38	(41.70)	(99.86)
5	Tax Expense:						
	(1) Current tax						0.41
	(2) Deferred Tax						1.32
6	Profit/ (Loss) for the period from Continuing Operations (5-6)	19.86	(3.36)	5.28	7.38	(41.70)	(100.27)
7	Profit/Loss from Discontinuing Operations						
8	Tax Expense of Discontinuing Operations						
9	Profit/ (Loss) from Discontinuing Operations (after Tax) (8-9)						
10	Profit for the period (7+10)	19.86	(3.36)	5.28	7.38	(41.70)	(100.27)
11	Other Comprehensive Income						
	A (i) Items that will not be reclassified to Statement of profit and loss						
	(ii) Income Tax relating to items that will not be reclassified to Statement of profit and loss						
	B (i) Items that will be reclassified to statement of profit and loss						
	(ii) Income Tax relating to items that will be reclassified to profit and loss						
12	<b>Total comprehensive income for the year (11+12)</b>	<b>19.86</b>	<b>(3.36)</b>	<b>5.28</b>	<b>7.38</b>	<b>(41.70)</b>	<b>(100.27)</b>
13	Paid-up Equity Share Capital (F.V. of Rs. 10 each)	150.00	150.00	150.00	150.00	150.00	150.00
14	Other equity						599.59
15	Earnings Per Equity Share						
	(1) Basic	1.32	(0.22)	0.35	0.49	(2.78)	(6.68)
	(2) Diluted	1.32	(0.22)	0.35	0.49	(2.78)	(6.68)



*[Handwritten Signature]*

**Notes:**

1 The above unaudited standalone financial results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended, have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 1, 2022. The above results have been subjected to "limited review" by the statutory auditors of the Company. The unaudited standalone financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013.

2 Pursuant to the Regulations 13(3) of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, we are enclosing herewith the details regarding investor's complaints:

Particulars	No. of Complaints
No. of investor complaints pending at the beginning of quarter	Nil
Received during the quarter	Nil
Disposed during the quarter	Nil
Remaining unresolved at the end of quarter	Nil

3 The Company has evaluated its Operating segment in accordance with IND AS 108 and has concluded that it is engaged in a single operating segment.

4 Figures pertaining to the previous years/period have been regrouped/rearranged, reclassified and restated wherever considered necessary, to make them comparable with those of current year/period.

5 As the company do not have any Holding/Subsidiary/Joint Venture/ Associate concern, no reporting have been made in this regards.

**For SHANTAI INDUSTRIES LIMITED**



Name : Harish F Sawlani  
Managing Director  
DIN: 00831848



Name : Vasudev F Sawlani  
Managing Director  
DIN: 00831830



Date: 01/02/2022  
Place: Surat



Mitaili Chauhan  
Company Secretary



Shallesh J Damor  
C.F.O.

