

STANROSE MAFATLAL INVESTMENTS AND FINANCE LIMITED

REGD. OFFICE :
6TH FLOOR, "POPULAR HOUSE",
ASHRAM ROAD,
AHMEDABAD-380 009.
CIN - L65910GJ1980PLC003731

PHONE : 079-26580067-96. 66310887, 66311067
FAX : 079-26589557
WEBSITE : www.stanroseinvest.com
E-MAIL : info@stanroseinvest.com
investorcare@stanroseinvest.com (For Investors)

SAD/285/J

November 12, 2016

Bombay Stock Exchange Ltd.,
25th Floor, P.J. Towers,
Dalal Street, Fort,
Mumbai 400 001.

Dear Sirs,

Sub: **Submission of Standalone Unaudited Financial Results
for the Second quarter and Half-year ended 30th September, 2016.**

Security Code: **506105**

As required under Regulations 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the following:

- (i) Standalone Unaudited Financial Results for the Second Quarter and Half-year ended on September 30, 2016, duly signed as approved and taken on record by the Board of Directors of the Company at their Meeting held today from 12.00 Noon to 1.00 P.M.
- (ii) Report of the Auditors of the Company, viz. M/s. C. C. Chokshi & Co., Chartered Accountants, Ahmedabad, dated November 12, 2016, addressed to the Board of Directors of the Company on the Limited Review of the Standalone Unaudited Financial Results as aforesaid.

Kindly take the same on your record.

Thanking you, we remain,

Yours faithfully,
For STANROSE MAFATLAL
INVESTMENTS AND FINANCE LIMITED



(SOHAM A. DAVE)
COMPANY SECRETARY

Encl: a/a.

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2016

[Rupees in Lacs]

Sr. No.	Particulars	Quarter ended on			Six Months ended on		For the year ended on 31/03/2016 [Audited]
		30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	
		[Unaudited]			[Unaudited]		
	Part I						
1	Income from Operations :						
	(a) Income from Operations	141.80	552.25	482.91	694.05	728.33	1,094.00
	(b) Other Operating Income	0.24	0.18	0.52	0.42	0.59	1.07
	Total Income	142.04	552.43	483.43	694.47	728.92	1,095.07
2	Expenditure :						
	(a) Employee benefit expenses	20.09	21.29	20.90	41.38	44.96	92.05
	(b) Depreciation expenses	9.72	8.04	7.61	17.76	15.22	32.44
	(c) Other expenses	84.02	78.45	66.60	162.47	114.43	250.28
	Total Expenditure	113.83	107.78	95.11	221.61	174.61	374.77
3	Profit before Tax	28.21	444.65	388.32	472.86	554.31	720.30
4	Tax Expenses	(16.04)	89.13	71.94	73.09	105.92	122.58
5	Net Profit after Taxes	44.25	355.52	316.38	399.77	448.39	597.72
6	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	396.79	396.79	396.79	396.79	396.79	396.79
7	Reserves excluding Revaluation Reserves						4,915.58
8	Basic & Diluted Earning per Share (of Rs. 10 each) (Not annualise)	1.12	8.96	7.97	10.08	11.30	15.06

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NOTES:

1. Statement of Assets & Liabilities as at 30th September, 2016 :

[Rupees in Lacs]

Statement of Assets and Liabilities			
	Particulars	As at 30/09/2016	As at 31/03/2016
		[Unaudited]	[Audited]
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS :		
	(a) Share Capital	396.79	396.79
	(b) Reserves & Surplus	5,315.35	4,915.58
	TOTAL	5,712.14	5,312.37
2	NON-CURRENT LIABILITIES		
	Long Term Provisions	13.13	13.13
3	CURRENT LIABILITIES		
	(a) Trade Payables	19.36	15.91
	(b) Other Current Liabilities	84.28	75.99
	(c) Short Term Provisions	42.86	296.52
	TOTAL	146.50	388.42
	TOTAL EQUITY AND LIABILITIES	5,871.77	5,713.92
B	ASSETS :		
1	NON-CURRENT ASSETS		
	(a) Fixed Assets	165.91	127.82
	(b) Non-current Investments	2,236.07	2,399.25
	(c) Deferred Tax Assets	23.22	21.31
	(d) Long Term Loans and Advances	1,512.81	1,511.15
	TOTAL	3,938.01	4,059.53
2	CURRENT ASSETS		
	(a) Stock-in-Trade	119.90	17.01
	(b) Trade Receivables	-	6.15
	(c) Cash and cash equivalents	157.66	72.53
	(d) Short Term Loans and Advances	1,549.60	1,456.84
	(e) Other Current Assets	106.60	101.86
	TOTAL	1,933.76	1,654.39
	TOTAL ASSETS	5,871.77	5,713.92

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2 Other Expenditure includes :	Quarter ended 30/09/2016	Quarter ended 30/06/2016	Quarter ended 30/09/2015	Six Months 30/09/2016	Six Months 30/09/2015	Year ended 31/03/2016
Leave & Licence fees and facility charges for office premises	14.15	14.70	12.63	28.85	23.69	52.47
Travelling Expenses	7.32	10.66	20.48	17.98	35.40	64.37

- 3 The Company has no activities other than those of an Investments Company and accordingly, no additional disclosures are required in terms of Accounting Standard-17 on "Segment reporting".
- 4 The above standalone results, reviewed by the Audit Committee, were approved and taken on record by the Board of Directors at their Meeting held on 12th November, 2016 and have also been subjected to "Limited Review" by the Statutory Auditors.
- 5 The figure of previous periods have been regrouped / reclassified whenever necessary.

For STANROSE MAFATLAL INVESTMENTS AND FINANCE LIMITED



(Arun P. Patel)
Director

Ahmedabad

Date : 12th November' 2016

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM
FINANCIAL RESULTS**

**TO THE BOARD OF DIRECTORS OF
STANROSE MAFATLAL INVESTMENTS AND FINANCE LIMITED**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **STANROSE MAFATLAL INVESTMENTS AND FINANCE LIMITED** ("the Company") for the Quarter and six months ended 30th September, 2016 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Accounting Standards and other accounting principles generally accepted in India, 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 C.C. Chokshi & Company
Chartered Accountants
(Firm's Registration No. 101876W)



Gaurav J Shah
Partner
(Membership No. 35701)

AHMEDABAD, 12th November, 2016