

# Symbiox Investment & Trading Co Ltd

7A, Rani Rashmoni Road  
Kolkata - 700013  
Phone No. 033-32515833  
CIN : L65993WB1979PLC032012  
Website : www.symbioxinvestment.com  
Email ID : symbioxinvestment100@gmail.com

Rs. in Lacs

| Standalone Audited Financial results for the Quarter & year ended 31/03/2017 |  |                                   |                                     |  |  |                                |
|--|--|-----------------------------------|-------------------------------------|--|--|--------------------------------|
| Sr. No.  | Particulars  | Current 3 months ended 31/03/2017 | Preceding 3 months ended 31/12/2016 | Previous corresponding 3 months ended 31/03/2016 | Year to date figures for current period ended 31/03/2017 | Previous Year ended 31/03/2016 |
|  |  | Audited                           | Un-Audited                          | Audited  | Audited  | Audited                        |
|  | Refer Notes Below  |                                   |                                     |  |  |                                |
| 1  | <b>Income from Operations</b>  |                                   |                                     |  |  |                                |
|  | a) Net Sales/Income from Operations (net of excise duty)   | 54.08                             | 82.26                               | 159.83   | 202.13   | 207.26                         |
|  | b) Other Operating Income  | 6.09                              | 29.16                               | -  | 144.80   | -                              |
|  | <b>Total Income from Operations (Net) (a+b)</b>  | <b>60.17</b>                      | <b>111.42</b>                       | <b>159.83</b>                                    | <b>346.93</b>  | <b>207.26</b>                  |
| 2  | <b>Expenses</b>  |                                   |                                     |  |  |                                |
|  | (a) Cost of Material Consumed  | -                                 | -                                   | -  | -  | -                              |
|  | (b) Purchases of Stock-in-trade  | 54.17                             | 99.43                               | 180.50   | 301.56   | 180.50                         |
|  | (c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade                              | -                                 | -                                   | -  | -  | -                              |
|  | (d) Employees Benefit Expenses   | 0.20                              | 3.45                                | 2.85   | 10.60  | 11.40                          |
|  | (e) Depreciation & Amortization Expenses   | 0.14                              | 0.18                                | -  | 0.46   | -                              |
|  | (g) Other Expenses( Any item exceeding 10% of the total expenses relating to operations to be shown separately | 1.80                              | 3.98                                | 3.74   | 18.00  | 9.60                           |
|  | <b>Total Expenses (a+b+c+d+e+f)</b>  | <b>56.31</b>                      | <b>107.04</b>                       | <b>187.09</b>                                    | <b>330.62</b>  | <b>201.50</b>                  |
| 3  | <b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>          | <b>3.86</b>                       | <b>4.38</b>                         | <b>(27.26)</b>                                   | <b>16.31</b>   | <b>5.76</b>                    |
| 4  | Other Income/(Loss)  | -                                 | -                                   | -  | -  | -                              |
| 5  | <b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>                 | <b>3.86</b>                       | <b>4.38</b>                         | <b>(27.26)</b>                                   | <b>16.31</b>   | <b>5.76</b>                    |
| 6  | Finance Costs  | -                                 | -                                   | -  | -  | -                              |
| 7  | <b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>            | <b>3.86</b>                       | <b>4.38</b>                         | <b>(27.26)</b>                                   | <b>16.31</b>   | <b>5.76</b>                    |
| 8  | Exceptional Items  | -                                 | -                                   | -  | -  | -                              |
| 9  | <b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>   | <b>3.86</b>                       | <b>4.38</b>                         | <b>(27.26)</b>                                   | <b>16.31</b>   | <b>5.76</b>                    |
| 10   | Tax Expense  | (0.27)                            | 1.35                                | (8.43)   | 5.04   | 1.78                           |
| 11   | <b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>  | <b>3.59</b>                       | <b>3.03</b>                         | <b>(18.83)</b>                                   | <b>11.27</b>   | <b>3.98</b>                    |
| 12   | Extra Ordinary Items (Net of Tax Expense of Rs. )  | -                                 | -                                   | -  | -  | -                              |
| 13   | <b>Net Profit (+)/Loss(-) after taxes but before share of profit /loss of associates and minority interest</b> | <b>3.59</b>                       | <b>3.03</b>                         | <b>(18.83)</b>                                   | <b>11.27</b>   | <b>3.98</b>                    |
| 14   | Share of profit/ loss of associates  | -                                 | -                                   | -  | -  | -                              |
| 15   | Minority interest  | -                                 | -                                   | -  | -  | -                              |
| 16   | <b>Net Profit/ loss for the period(13+14+15)</b>   | <b>3.59</b>                       | <b>3.03</b>                         | <b>(18.83)</b>                                   | <b>11.27</b>   | <b>3.98</b>                    |
| 17   | Paid up equity share capital (face value of the shares shall be indicated)                                     | 3,128.73                          | 3,128.73                            | 3,128.73   | 3,128.73   | 3,128.73                       |
| 18   | Reserves excluding Revaluation Reserves ( as per balance sheet of previous accounting year)                    | -                                 | -                                   | -  | -  | (73.01)                        |
| 19   | <b>Earning Per Share (before extra-ordinary items) of Face value of Rs. 10 /- each (not annualized)</b>        |                                   |                                     |  |  |                                |
|  | a) Basic   | 0.001                             | 0.001                               | 0.06   | 0.00   | 0.001                          |
| i  | b) Diluted   | 0.001                             | 0.001                               | 0.06   | 0.00   | 0.001                          |
| 19   | <b>Earnings per Share (after extraordinary items ) of face value of Rs 10/- each (not annualised):</b>         |                                   |                                     |  |  |                                |
|  | a) Basic   | 0.001                             | 0.001                               | 0.06   | 0.00   | 0.001                          |
| ii   | b) Diluted   | 0.001                             | 0.001                               | 0.06   | 0.00   | 0.001                          |

## Notes :

- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 30th May 2017.
- The Statutory Auditors of the Company have carried out a limited review of the above audited financial results for the quarter and year ended 31st March, 2017 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- Previous period /Year figures have been re-group / re-classified to make them comparable to the current period presentation.

For Symbiox Investment & Trading Company Limited

Place : Kolkata  
Date : 30.05.2017

Mohit Sharma  
Managing Director





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| STATEMENTS OF ASSETS AND LIABILITIES         |                     |                     |
|--|---------------------|---------------------|
|  | (Rs.in Lacs)        |                     |
| Statement of Assets and Liabilities          | As at<br>31.03.2017 | As at<br>31.03.2016 |
|  | Audited             | Audited             |
| <b>A. Equity and Liabilities</b>             |                     |                     |
| 1) Shareholders Fund                         |                     |                     |
| a) Share Capital                             | 3128.73             | 3,128.73            |
| b) Reserves and Surplus                      | -57.68              | -69.03              |
| c) Money received against share warrants     |                     | -                   |
| 2) Share application money pending allotment | -                   | -                   |
| 3) Minority Interest                         | -                   | -                   |
| 4) Non Current liabilities                   |                     |                     |
| a) Long term borrowings                      | -                   | -                   |
| b) Deffered Tax liabilities(net)             | -                   | -                   |
| c) Other long term liabilities               | -                   | -                   |
| d) Long term provisions                      | -                   | -                   |
| Non Current Liabilities                      | 3,071.05            | 3,059.70            |
| 5) Current Liabilities                       |                     |                     |
| a) Short term borrowings                     | -                   | -                   |
| b) Trade payables                            | 79.24               | 9.00                |
| c) Other current liabilities                 | 26.33               | 26.33               |
| d) Other short term Provision                | 14.77               | 9.81                |
| Current liabilities                          | 120.34              | 45.14               |
| <b>Total Equity and Liabilities</b>          | <b>3,191.39</b>     | <b>3,104.84</b>     |
| <b>B) Assets</b>                             |                     |                     |
| 1) Non Current Assets                        |                     |                     |
| a) Fixed Assets                              | 0.74                | -0.54               |
| b) Goodwill on consolidation                 | -                   | -                   |
| c) Non-current investments                   | -                   | -                   |
| d) Deffered Tax assets(net)                  | -                   | -                   |
| e) Long term loans and advances              | -                   | -                   |
| f) Other non current assets                  | -                   | -                   |
| Non Current Assets                           | 0.74                | 0.54                |
| 2) Current Assets                            |                     |                     |
| a) Current Investments                       | 1,459.77            | 1,317.00            |
| b) Inventories                               | 0.98                | 0.98                |
| c) Trade receivables                         | 32.75               | -                   |
| d) Cash and Cash equivalents                 | 18.15               | 7.82                |
| e) Short term loans and advances             | 1,663.40            | 1,778.50            |
| f) Other current assets                      | 15.60               | -                   |
| Total Current Assets                         | 3,190.65            | 3,104.30            |
| <b>Total Assets</b>                          | <b>3,191.39</b>     | <b>3,104.84</b>     |

1. The above results for the quarter & year ended 31.03.2017 are in accordance with Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirments) Regulations 2015 and have been reviewed by the audit commttee & approved by the Board of Directors at their meeting held on 30th May, 2017. The Statutory Auditor have performed an audit of the standalone financial result of the Company for the year ended 31st March, 2017 and issued their report thereon.

2. The Figures of the last quarter are balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the relevent financial year.

3. Previous period's figures have been re-group /reclassified wherever necessary.

Place : Kolkata  
Date : 30.05.2017

For Symbiox Investment & Trading Company Limited

Mohit  
Mohit Sharma  
Managing Director



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30<sup>th</sup> May, 2017

To,  
Compliance Department  
Metropolitan Stock Exchange of India Limited  
Vibgyor Towers, 4th floor, Plot No C 62, G - Block  
Opp. Trident Hotel, Bandra Kurla Complex,  
Bandra (E),  
Mumbai - 400 098

To,  
The Bombay Stock Exchange Limited,  
PJ Towers, Dalal Street  
Mumbai- 400 001

To,  
The Calcutta Stock Exchange Limited  
7, Lyons Range,  
Kolkata- 700 001

**SUB: Declaration regarding unmodified audit report in respect of Standalone financial statements for the year 2016 - 2017 under SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015**

Sir/ Madam,

We do and hereby confirm that the Auditors of the Company, M/s Poddar Agarwal & Co., and Chartered Accountants have expressed an un modified opinion in their Audit Report on the Standalone Financial Statements of the Company for the year ended 31<sup>st</sup> March, 2017.

Thanking you

For Symbiox Investment & Trading Co Ltd

  
Anchal Jaiswal  
Company Secretary







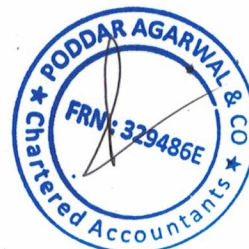
**Auditor, Report on Quarterly Standalone Financial Result and Year to date Standalone Financial Results of Symbiox Investment & Trading Co Ltd pursuant to the Regulation 33 of the SEBI ( Listing Obligation and Disclosure Requirements) Regulations, 2015.**

The Board of Directors,  
**Symbiox Investment & Trading Co Ltd**  
7A, Rani Rashmoni Road  
Kolkata- 700 013

1. We have audited the accompanying statements of Standalone Financial Results of **Symbiox Investment & Trading Co Ltd** ("the Company") for the quarter ended 31<sup>st</sup> March, 2017 and for the year ended March 31, 2017, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI ( Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI circular bearing nos. CIR/CFD/FAC/62/2016 dated July 5, 2016 in this regard. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related financial statements which are in accordance with the Accounting Standards prescribed under section 133 of the Companies Act, 2013, as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the statement.
2. We conducted our audit in accordance with the Standards on Auditing issued by the Institution of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involved performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The Procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments; the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.





**PODDAR AGARWAL & Co.**

Chartered Accountants

ADDRESS : RGM, 8/77 ASWINI NAGAR  
2ND FLOOR, BEHIND CALCUTTA PUBLIC SCHOOL  
JORAMANDIR, KOLKATA - 700059  
CONTACT : 9883760030/9331926937  
EMAIL : poddaragarwalandco@gmail.com

3. In our opinion and to best of information and according to the explanations given to us, the statement:
- i. Is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI circular bearing nos. CIR/CFD/FAC/62/2016 dated July 5, 2016 in this regard.
  - ii. Gives a true and fair view in conformity with the aforesaid accounting standards and other accounting principles generally accepted in India of the net profit for the quarter ended March 31, 2017 as well as for the year ended on that date.

**For Poddar Agarwal & Co.**

Chartered Accountants

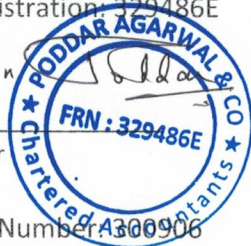
ICAI Firm Registration: 329486E



Pravin Poddar

Partner

Membership Number: 1300906



Place of Signature: Kolkata

Date: 30/05/2017