



LIMITED REVIEW REPORT

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

We have reviewed the accompanying statement of unaudited financial results of **Symbiox Investment & Trading Co Ltd** for the quarter and half year ended **30.09.2016**. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 applicable accounting standards and other accounting practices and policies has not disclosed the information required to be disclosed in term 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 Poddar Agarwal & Co
Chartered Accountants
FRN No – 329486E

Pravin Poddar
Partner
Membership No – 300906



Place: Kolkata
Date : 10.11.2016

Symbiox Investment & Trading Co Ltd

7A, Rani Rashmoni Road
Kolkata - 700013

Phone No. 033-32515833

CIN : L65993WB1979PLC032012

Website : www.symbioxinvestment.com

Email ID : symbioxinvestment166@gmail.com


Standalone unaudited Financial results for the Quarter and half year ended 30/09/2016

Sr. No.	Particulars	Current 3 months ended 30/09/16 Unaudited	Preceding 3 months ended 30/06/16 Un-Audited	Previous corresponding 3 months ended 30/09/15 Unaudited	Year to date figures for Previous period ended 30/09/16 Unaudited	Previous Year ended 31/03/16 Audited
	Refer Notes Below					
1	Income from Operations					
	a) Net Sales/Income from Operations (net of excise duty)	65.79	79.06	18.82	144.85	207.26
	b) Other Operating Income	30.49	-	-	30.49	-
	Total Income from Operations (Net) (a+b)	96.28	79.06	18.82	175.34	207.26
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	85.24	62.72	-	147.96	180.50
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-
	(d) Employees Benefit Expenses	3.58	3.37	2.85	6.95	11.40
	(e) Depreciation & Amortization Expenses	0.07	0.07	-	0.14	-
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to operations to be shown separately)	4.07	8.15	3.45	12.22	9.60
	Total Expenses (a+b+c+d+e+f)	92.96	74.31	6.30	167.27	201.50
3	Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)	3.32	4.75	12.52	8.07	5.76
4	Other Income/(Loss)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	3.32	4.75	12.52	8.07	5.76
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	3.32	4.75	12.52	8.07	5.76
8	Exceptional Items	3.32	4.75	12.52	8.07	5.76
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	2.49	-	3.87	2.49	1.78
10	Tax Expense	0.83	4.75	8.65	5.58	3.98
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	0.83	4.75	8.65	5.58	3.98
12	Extra Ordinary Items (Net of Tax Expense of Rs.)	-	-	-	-	-
13	Net Profit (+)/Loss(-) after taxes but before share of profit /loss of associates and minority interest	0.83	4.75	8.65	5.58	3.98
14	Share of profit/ loss of associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit/ loss for the period(13+14+15)	0.83	4.75	8.65	5.58	3.98
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)	-	-	-	(63.37)	(73.01)
19i	Earnings Per Share (before extra-ordinary items) or Face value of RS.10/- each (not annualized)					
	a) Basic	0.000	0.002	0.003	0.002	0.001
	b) Diluted	0.000	0.002	0.003	0.002	0.001
19ii	Earnings per Share (after extraordinary items) or face value of RS 10/- each (not annualised):					
	a) Basic	0.000	0.002	0.003	0.002	0.001
	b) Diluted	0.000	0.002	0.003	0.002	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 10th November 2016.
- The Statutory Auditors of the Company have carried out a limited review of the above audited financial results for the quarter and half year ended 30th September, 2016 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.

Place : Kolkata
Date : 10/11/2016

For Symbiox Investment & Trading Co. Ltd.

 Mohit Sharma
 Managing Director
 DIN No. 06554517

Symbiox Investment & Trading Co Ltd

7A, Rani Rashmoni Road
Kolkata - 700013

Phone No. 033-32515833

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STATEMENTS OF ASSETS AND LIABILITIES		
(Rs.in Lacs)		
Statement of Assets and Liabilities	As at 30.09.2016 Unaudited	As at 31.03.2016 Audited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	3,128.73	3,128.73
b) Reserves and Surplus	(63.37)	-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) Deferred Tax liabilities(net)	-	-
c) Other long term liabilities	-	-
d) Long term provisions	-	-
Non Current Liabilities	3,065.36	3,059.70
5) Current Liabilities		
a) Short term borrowings	-	-
b) Trade payables	29.90	9.00
c) Other current liabilities	31.89	26.33
d) Other short term Provisions	12.73	9.81
Current liabilities	74.52	45.14
Total Equity and Liabilities	3,139.88	3,104.84
B) Assets		
1) Non Current Assets		
a) Fixed Assets	1.06	0.54
b) Goodwill on consolidation	-	-
c) Non-current investments	-	-
d) Deferred Tax assets(net)	-	-
e) Long term loans and advances	-	-
f) Other non current assets	-	-
Non Current Assets	1.06	0.54
2) Current Assets		
a) Current Investments	1,395.47	1,317.00
b) Inventories	0.98	0.98
c) Trade receivables	73.66	-
d) Cash and Cash equivalents	15.10	7.82
e) Short term loans and advances	1,638.82	1,778.50
f) Other current assets	14.79	-
Total Current Assets	3,138.82	3,104.30
Total Assets	3,139.88	3,104.84

The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10.11.2016 and the same is duly reviewed by the Statutory Auditor of the Company.

The company has only one business segment and as such segment reporting as required by Accounting Standard 17 is not applicable.

For Symbiox investment & Trading Co. Ltd.

Place: Kolkata
Dated: 10.11.2016



Mohit Sharma
Managing Director
DIN No. 06554517