7A, Rani Rashmoni Road Kolkata - 700013 Phone No. 033-32515833 CIN: L65993WB1979PLC032012

Website: www.symbioxinvestment.com Email ID: symbioxinvestment100@gmail.com

Date: 28th May, 2018

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: Audited Financial results for the quarter and year ended 31.03.2018

Dear Sir,

This is to inform you that Pursuant to Regulation 33 of SEBI (Listing Obligation & Disclosure Requirement) Regulation 2015, the Board of Directors of the company at their meeting held on 28th May, 2018, have approved the Audited Financial Results of the company for the quarter and year ended 31st March, 2018.

- 1. Approved the Audited Financial Results (Standalone) for the Quarter and Year ended on 31st March, 2018 as recommended by the Audit committee.
- 2. Auditor's Report in the prescribed format issued by the Statutory Auditor of the Company also attached herewith
- Declaration for unmodified audit report in respect of Standalone financial statements for the year 2017–2018 under SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015

Kindly note that the meeting of the Board of Directors commenced at 03.30 P.M and concluded at 5.30 pm

Please take the same on your record and acknowledge the receipt of the same.

Thanking You. Yours Faithfully,

For Symbiox Investment & Trading Co Ltd.

Mohit Sharma Managing Director DIN No. 06554517

ADDRESS : RGM, 8/79 ASWINI NAGAR 2ND FLOOR, BEHIND CALCUTTA PUBLIC SCHOOL JORAMANDIR, KOLKATA - 700 059

CONTACT: 9883760030/9331926937

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, 2018 and for the year ended March 31, 2018, 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.
- 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.



BRANCH OFFICE: ASANSOL



ADDRESS : RGM, 8/79 ASWINI NAGAR 2ND FLOOR, BEHIND CALCUTTA PUBLIC SCHOOL JORAMANDIR, KOLKATA - 700 059

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:
  - 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, 2018 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: 300906

FRN

Place of Signature: Kolkata

Date: 28/05/2018

7A, Rani Rashmoni Road Kolkata - 700013 Phone No. 033-32515833

CIN: L65993WB1979PLC032012 Website: www.symbioxinvestment.com

Email ID : symbioxinvestment100@gmail.com

## Satement of Audited Fiancial Result for the year ended 31st March, 2018

(Rupees in Lakh except EPS)

	Particulars	Quarter ended			Year ended		
		31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017	
	Company of the second s	Audited	Unaudited	Audited	Audited	Audited	
<u> </u>	Revenue From Operations	142.50	0.00	54.08	185.51		
- 11	Other Income	42.07	26.85	6.09	104.02		
111	Total Income (I+II)	184.57	26.85	60.17	289.53		
IV	EXPENSES						
	Cost of materials consumed		-	-		-	
	Purchases of Stock-in-Trade	187.50	0.00	54.17	235.14	301.56	
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	
	Employee benefits expense	3.34	2.49	0.20	11.43	10.60	
	Finance costs			0.20	11.43	10.60	
	Depreciation and amortization expense	0.06	0.05	0.14	0.37	0.46	
	Other expenses	1.70	14.14	1.80	24.86	0.46	
	Total expenses (IV)	192.60	16.68	56.31	SIN III SHE WAS A SHE WAS	18.00	
V	Profit/(loss) before exceptional items and tax (I-IV)	-8.03			271.80	330.62	
VI	Exceptional Items	-8.03	10.17	3.86	17.73	16.31	
	Profit/(loss) before tax	and the second of	-	-			
VII	(V-VI)	-8.03	10.17	2.00			
VIII	Tax expense:	-0.03	10.17	3.86	17.73	16.31	
	(1) Current tax	3.35	2.14	0.07	0.3 (0.00)		
	(2) Deferred tax	3.33	3.14	-0.27	4.57	5.04	
	Profit (Loss) for the period from		-	-		-	
IX	continuing operations (VII-VIII)	-4.68	7.03	2.50			
Χ	Profit/(loss) from discontinued operations	-4.08	7.03	3.59	13.16	11.27	
XI	Tax expense of discontinued operations		-	-		-	
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	4.60	10.10			-	
XIII	Profit/(loss) for the period (IX+XII)	-4.68	7.03	3.59	13.16	11.27	
XIV	Other Comprehensive Income	-4.68	7.03	3.59	13.16	11.27	
	A (i) Items that will not be reclassified to profit or loss		* * * * * 7/	3,250			
	(ii) Income tax relating to items that will not be reclassified to profit or loss			-		-	



	B (i) Items that will be reclassified to profit or loss					
	(ii) Income tax relating to items that will be reclassified to profit or loss					-
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)			-	-	-
XVI	Earnings per equity share (for continuing operation):			- 8	-	-
	(1) Basic	-0.015	0.022	0.011		
	(2) Diluted	-0.015	0.022	0.011	0.042	0.036
XVII	Earnings per equity share (for discontinued operation):	-0.013	0.022	0.011	0.042	0.036
	(1) Basic	0.000	0.000	0.000		
	(2) Diluted	0.000	0.000	0.000	0.000	0.000
XVIII	Earnings per equity share(for discontinued & continuing operations)	0.000	0.000	0.000	0.000	0.000
	(1) Basic	0.000	0.000	0.000	0.000	
	(2) Diluted	0.000	0.000	0.000	0.000	0.000

Note	e:				
1	The above Audited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 28th May, 2018				
2	The previous period figures have been regrouped wherever necessary.				
3	The Statutory auditors of the Company have carried out a "Auditor's report" of the above results as per Regulation of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.				
4	The Company has adopted Indian Accounting standards (Ind AS) with effect from 01 <sup>st</sup> April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013				
5	The above results for the quarter & year ended 31st March, 2018 along with Auditor Report has been approved by the Board of Directors of the Company.				

For and behalf of Board SYMBIOX INVESTMENT & TRADING CO LTD

Place: Kolkata Date: 28.05.2018

MOHIT SHARMA Managing Director DIN NO. 06554517

mobil

7A, Rani Rashmoni Road Kolkata - 700013 Phone No. 033-32515833

CIN: L65993WB1979PLC032012

Website: www.symbioxinvestment.com Email ID: symbioxinvestment100@gmail.com

#### Statement of Assets and Liabilities for Company

(Rs, in Lakh)

		(110) 111 2011117
StandaloneStatement of Assets and Liabilities  Particulars	As at 31st March 2018 (Audited)	As at 31st March, 2017 (Audited)
A ASSEST		1918 may 1 - 174
1 Non-current assets		
(a) Property, plant and equiptment	0.37	0.74
(b) Capital work-in -progress		-
(C) Goodwill		-
(c) other Intengible assets		-
(d) Intengible assets under development		-
(e) Investments in subsidiary, joint ventures and associate		-
(f) Non- current Financial Assets		-
(i) Non-current Investments	<b>学师能力的</b>	-
(ii) Non-current Trade receivables		-
(iii) Non-current Loans	The second second	-
(iv) Other Non-current financial assests	THE REAL PROPERTY.	
Total non-current financial assets	0.37	0.74
(g) Defferred tax assets (net)	here don't have all the second of the	-
(h) Other non-current assets	1972年1月1日日本	-
Total non-current assets	o.37	0.74
2 Current Assets		
(a) Inventories	0.98	0.98
(b) Current financial assets		-
(i) Current Investments	1,500.92	
(ii) Trade receivables	160.20	
(iii) Cash and cash equivalents	9.04	
(iv) Bank Balance other than cash and cahs equivalents	14.41	100
(v) Current Loans	1,559.49	1,679.00
(vi) Other corrent financial assets	<b>主新发生的</b> 。生态色素描	-
Total current financial asset	3,245.04	3,190.6
( c) Current tax assets (net)		-
(d) Other current financial assets	受国民政治法院 第二位	-
Total Current asset	3,245.04	3,190.6



Non-current assets classified as held for sale Regulatory deferral account debit balance and related deferred tax Assets		
Total Assets	3,245.41	3,191.39
EQUITY AND LIABILITIES		
EQUITY		Land In the Control of the Control o
Equity attributable to owner of parent		
(a) Equity share Capital	3,128.73	3,128.73
(b) Other equity	-44.51	-57.67
Total Equity attributable to owner of parent	3,084.22	3,071.06
(c ) Non controlling interest		
Total Equity	3,084.22	3,071.06
LIABILITIES		
Non-current liabilites	A PARKARET	
(a) Non-current financial liabilites		
(i) Borrowings	26.27	26.27
(ii) Trade Payables		
(iii) Other non-current financial liabilities		
Total non-current liabilities	26.27	26.27
(b) Provisions		
(c ) Deferred tax liabilities (net)		
(d) Deferred government grants		-
(e) Other non-current liabilities		
Total non-current liabilities		-
Current liabilities		
(a) Current Financial liabilities		
(i) Borrowings		
(ii) Trade paybles	115.53	72.47
(iii) Other current financial liabilities		6.82
Total current financial liabilities	115.53	79.29
(b) Other current liabilited		
(c) provisions	19.39	14.77
(e) Current tax liabilities (Net)		-
(f) Deferred government grants		-
Total current libilities	19.39	14.77
Liabilities directly associated with assets in disposal group		
classied as held for sale		-
Regulatory deferral account credit balance and related deferred		
tax libility		
Total liabilities	161.19	120.33
Total Equity and Liabilities	3,245.41	3,191.39

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Date: 28th May, 2018

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

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

Ref: SEIB Circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016.

Sub: Declaration pursuant to Regulation 33(3)(d) of the Securities & Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 ["LODR"].

Sir/ Madam,

In compliance with Regulation 33(3) (d) of LODR as amended by SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016.

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 31st March, 2018.

Thanking you

For Symbiox Investment & Trading Co Ltd

mohit Mohit Sharma Managing Director DIN No. 06554517