

## 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

Date: 14/12/2017

To, Listing Operation <b>BSE Limited</b> P. J. Towers, Dalal Street, Mumbai - 400001.	To, <b>The Calcutta Stock</b> Exchange Limited 7, Lyons Range, Kolkata - 700 001	To, Head- Listing & Compliance <b>Metropolitan Stock Exchange of India Ltd. (MSEI)</b> Vibgyor Towers, 4th floor, Plot No C 62, G - Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E), Mumbai - 400 098, India.
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**Ref: Symbiox Investment & Trading Company Limited**

**Sub: Outcome of Board Meeting held on 14<sup>th</sup> December, 2017.**

**Dear Sir/ Madam,**

The Board of Directors of the Company in its meeting held on Thursday 14<sup>th</sup> December, 2017 has discussed & approved the Unaudited Financial Result for the quarter and half year ended 30<sup>th</sup> September, 2017 along with Limited Review Report for the quarter ended 30<sup>th</sup> September, 2017.

Kindly take a note of the same

Thanking You,  
Yours faithfully,

**For Symbiox Investment & Trading Company Limited**



**Shivangi Henilbhai Ruparelia**  
(Director)  
DIN : 07958051



Name of the Company : SYMBIOX INVESTMENT & TRADING CO LTD

CIN NO. L65993WB1979PLC032012

Address: 7A, RANI RASHMONI ROAD KOLKATA -700013

Email ID: symvioxinvestment100@gmail.com; Website: www.symbioxinvestment.com

statement of Unaudited Financial Result for the quarter and half year ended 30th September, 2017

(Rupees in Lakh  
Except EPS)

	Particulars	Quarter ended			Half year ended		Year ended
		30th Sept., 2017	30th June, 2017	30th Sept., 2016	30th Sept., 2017	30th Sept., 2016	31st March, 2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue From Operations	-	43.01	65.79	43.01	144.85	202.13
II	Other Income	15.95	19.15	30.49	35.10	30.49	144.80
III	Total Income (I+II)	15.95	62.16	96.28	78.11	175.34	346.93
IV	<b>EXPENSES</b>				-		-
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of Stock-in-Trade	-	47.64	85.24	47.64	147.96	301.56
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-	-	-	-	-	-
	Employee benefits expense	2.13	3.47	3.58	5.60	6.95	10.60
	Depreciation and amortization expense	0.13	0.13	0.07	0.26	0.14	0.46
	Other expenses	1.53	7.49	4.07	9.02	12.22	18.00
	Total expenses (IV)	3.79	58.73	92.96	62.52	167.27	330.62
V	Profit/(loss) before exceptional items and tax (I- IV)	12.16	3.43	3.32	15.59	8.07	16.31
VI	Exceptional Items				-		
VII	Profit/(loss) before tax (V-VI)	12.16	3.43	3.32	15.59	8.07	16.31
VIII	Tax expense:				-		
	(1) Current tax	3.76	1.02	2.49	4.78	2.49	5.04

*SH Ruparelia*



	(2) Deferred tax	-			-		-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	8.40	2.41	0.83	10.81	5.58	11.27
X	Profit/(loss) from discontinued operations				-		
XI	Tax expense of discontinued operations				-		
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	8.40	2.41	0.83	10.81	5.58	11.27
XIII	Profit/(loss) for the period (IX+XII)	8.40	2.41	0.83	10.81	5.58	11.27
XIV	Other Comprehensive Income				-		
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(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)	8.40	2.41	0.83	10.81	5.58	11.27
XVI	Earnings per equity share (for continuing operation):				-		
	(1) Basic	0.0268	0.0077	0.0027	0.0346	0.0178	0.0360
	(2) Diluted	-	-	-	-	-	-
XVII	Earnings per equity share (for discontinued operation):				-		
	(1) Basic	0.0268	0.0077	0.0027	0.0346	0.0178	0.0360
	(2) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share(for discontinued & continuing operations)				-		
	(1) Basic	0.0268	0.0077	0.0027	0.0346	0.0178	0.0360
	(2) Diluted	-	-	-	-	-	-

Note:

*SH Ruparelia*



1	The above unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 14th December, 2017
2	The previous period figures have been regrouped wherever necessary.
3	The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 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 Ind AS compliant financial result, pertaining to corresponding quarter and half year ended September 30, 2017 have not been subject to limited review to Audit. However, the management has exercised necessary due diligence to ensure that such financial result provide a true and fair view of its affairs.
6	The statement does not include Ind AS compliant result for the previous year ended March 31, 2017 as the same is not mandatory as per SEBI's Circular dated 05th July, 2016.
7	The reconciliation of net profit or loss reported in accordance with GAAP to total comprehensive income in accordance with Ind AS given below

Discription	Coresponding 3 months quarter ended in year 30th September, 2017 (Refer Note 5)	Coresponding 6 months half year ended in year 30th September, 2017 (Refer Note 5)
Net profit/(Loss) as per previous GAAP(Indian GAAP)	12.16	15.59
Ind AS Adjustment : Add/(Less)	-	-
Net profit/(Loss) as per Ind AS	12.16	15.59
Other Comprehensive Income	0	0
Total Comprehensive income for the period	0	0

The reconciliation statemnet has been provided in accordance with circular CIR/CFD/FAC/62/2016 issued by SEBI dated July 5th, 2016 on account of implementation of Ind AS by listed Companies

For and behalf of Board SYMBIOX INVESTMENT & TRADING CO LTD

*SH Ruparelia*

Name: SHIVANGI HENILBHAI RUPARELIA

Designation: Director

DIN: 07958051

Place: Kolkata

Date: 14.12.2017

Name: SHIVANGI HENILBHAI RUPARELIA

Designation: Director

DIN: 07958051



Name of the Company : SYMBIOX INVESTMENT & TRADING CO LTD

CIN NO. L65993WB1979PLC032012

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Statement of Assets and Liabilities of SYMBIOX INVESTMENT & TRADING CO LTD

Rupees In Lakh

Standalone Statement of Assets and Liabilities		As at 30th September, 2017	As at 31st March, 2017
Particulars		(Unaudited)	(Audited)
<b>A</b>	<b>ASSEST</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Property, plant and equipment	0.48	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	-	-
	(ii) Non-current Trade receivables	-	-
	(iii) Non-current Loans	-	-
	(iv) Other Non-current financial assests	-	-
	<b>Total non-current financial assets</b>	<b>0.48</b>	<b>0.74</b>
	(g) Defferred tax assets (net)	-	-
	(h) Other non-current assets	-	-
	<b>Total non-current assets</b>	<b>0.48</b>	<b>0.74</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	0.98	0.98
	(b) Current financial assets	-	-
	(i) Current Investments	1,459.77	1,459.77
	(ii) Trade receivables	6.55	32.75
	(iii) Cash and cash equivalentents	1.83	7.81
	(iv) Bank Balance other than cash and cahs equivalentents	0.17	10.34
	(v) Current Loans & Advances	1,733.72	1,663.40
	(vi) Other corrent financial assets	-	-
	<b>Total current financial assets</b>	<b>3,203.02</b>	<b>3,175.05</b>
	( c) Current tax assets (net)	17.20	15.60
	(d) Other current financial assets	-	-
	<b>Total Current assets</b>	<b>3,220.22</b>	<b>3,190.65</b>
	Non-current assets classified as held for sale Regulatory deferral account		0.70
<b>3</b>	debit balance and related deferred tax Assets	-	-
	<b>Total Assets</b>	<b>3,220.70</b>	<b>3,191.39</b>

*SH Ruparelia*



<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>EQUITY</b>		
	Equity attributable to owner of parent		
	(a) Equity share Capital	3,128.73	3,128.73
	(b) Other equity-Reserve	-46.86	-57.68
	<b>Total Equity attributable to owner of parent</b>	<b>3,081.87</b>	<b>3,071.05</b>
	(c) Non controlling interest	-	-
	<b>Total Equity</b>	<b>3,081.87</b>	<b>3,071.05</b>
<b>2</b>	<b>LIABILITIES</b>		
	Non-current liabilities		
	(a) Non-current financial liabilities	-	-
	(i) Borrowings	-	-
	(ii) Trade Payables	-	-
	(iii) Other non-current financial liabilities	-	-
	<b>Total non-current liabilities</b>	<b>-</b>	<b>-</b>
	(b) Provisions	-	-
	(c) Deferred tax liabilities (net)	-	-
	(d) Deferred government grants	-	-
	(e) Other non-current liabilities	-	-
	<b>Total non-current liabilities</b>	<b>-</b>	<b>-</b>
<b>3</b>	<b>Current liabilities</b>		
	(a) Current Financial liabilities		
	(i) Borrowings	-	-
	(ii) Trade paybles	92.95	79.24
	(iii) Other current financial liabilities	-	-
	<b>Total current financial liabilities</b>	<b>92.95</b>	<b>79.24</b>
	(b) Other current liabilited	26.33	26.33
	(c) provisions	-	-
	(e) Current tax liabilities (Net)	19.55	14.77
	(f) Deferred government grants	-	-
	<b>Total current libilities</b>	<b>45.88</b>	<b>41.10</b>
<b>4</b>	Liabilities directly associated with assets in disposal group classied as held for sale	-	-
<b>5</b>	Regulatory deferral account credit balance and related deferred tax liability	-	-
	<b>Total liabilities</b>	<b>138.83</b>	<b>120.34</b>
	<b>Total Equity and Liabilities</b>	<b>3,220.70</b>	<b>3,191.39</b>

*SA Ruparelia*





**PODDAR AGARWAL & CO.**

Chartered Accountants

ADDRESS : RGM, 8/79 ASWINI NAGAR  
2ND FLOOR, BEHIND CALCUTTA PUBLIC SCHOOL  
Joramandir, KOLKATA - 700 059  
CONTACT : 9883760030/9331926937  
EMAIL : poddaragarwalandco@gmail.com

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

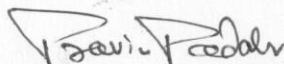
Review Report to  
Board of Directors of **Symbiox Investment & Trading Co Ltd**  
7A, Rani Rashmoni Road  
Kolkata-700 013

1. We have reviewed the accompanying statement of unaudited financial results of **Symbiox Investment & Trading Co Ltd** ('the Company') for the quarter and half year ended September 30, 2017 (the "Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements' ) Regulations, 2015, as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

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 Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 ("the Act") 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 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 provide 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 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement

For Poddar Agarwal & Co.  
Chartered Accountants  
ICAI Firm Registration: 329486E



Pravin Poddar  
Partner  
Membership Number: 300906



Place of Signature: Kolkata  
Date: 14/12/2017

BRANCH OFFICE : ASANSOL