



Shalimar Productions Limited

Regd. Off. : A-9, Shree Siddhivinayak Plaza, Plot No. B-31, Off Link Road, Andheri West), Mumbai - 400 053.
Tel./Fax : 6550 1200 • www.shalimarpro.com • email : contact@shalimarpro.com CIN : L01111MH1985PLC228508

11th November, 2016

BSE Limited
Corporate Services Department,
Dalal Street, Fort,
Mumbai - 400001.

Ref : Scrip ID: SHALPRO Scrip Code : 512499
Sub : Adoption of Un-Audited Financial Results for the quarter & half year ended
30th September 2016

Dear Sir,

In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit Standalone Un-Audited Financial Results and the Limited Review Report for the quarter and half year ended 30th September, 2016 alongwith Statement of Assets and Liabilities as on that date.

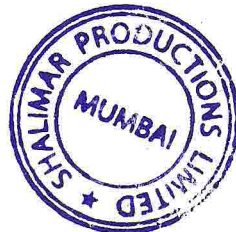
Kindly take the same on your record and oblige.

Thanking You,

Yours Faithfully,

For Shalimar Productions Limited


(Neha Karkera)
Company Secretary



Encl: A/a



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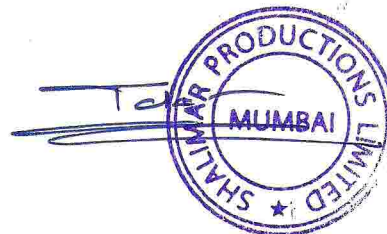
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Date :

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2016

PART I		QUARTER ENDED			HALF-YEAR ENDED		(In Lacs)
Sr. No.	PARTICULARS	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	YEAR ENDED
		UN-AUDITED	UN-AUDITED	UN-AUDITED	UN-AUDITED		AUDITED
1	Income from Operations						
a)	Net Sales/Income from Operations (Net of excise duty)	159.00	88.55	46.20	247.55	89.29	248.39
b)	Other Operating Income	5.53	5.94	-	11.47	-	17.90
	Total Income from Operations (Net)	164.53	94.49	46.20	259.02	89.29	266.29
2	Expenses						
a)	Cost of Materials Consumed	-	-	-	-	-	-
b)	Purchase of stock-in-trade	157.99	83.39	35.65	241.38	65.91	224.96
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade.	-	-	-	-	-	-
d)	Employees benefits expenses	1.99	2.53	1.86	4.52	4.72	11.18
e)	Depreciation and amortisation expenses	-	-	-	-	-	12.37
f)	Other Expenses	1.88	3.41	2.81	5.29	7.09	16.92
	Total Expenditure	161.86	89.33	40.32	251.19	77.72	265.43
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.67	5.16	5.88	7.83	11.57	0.86
4	Other Income	-	-	-	-	-	1.91
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	2.67	5.16	5.88	7.83	11.57	2.77
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	2.67	5.16	5.88	7.83	11.57	2.77
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7 ± 8)	2.67	5.16	5.88	7.83	11.57	2.77
10	Tax Expenses - Current Tax	-	-	-	-	-	0.90
	- Deferred Tax	-	-	-	-	-	-
	- Earlier Year Taxes	-	-	-	-	-	(8.89)
	Total Tax	-	-	-	-	-	(7.99)
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	2.67	5.16	5.88	7.83	11.57	10.76
12	Extraordinary Items (net of tax expenses Rs. In Lakhs)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11±12)	2.67	5.16	5.88	7.83	11.57	10.76
14	Share of Profit/(loss) of associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13±14±15)*	2.67	5.16	5.88	7.83	11.57	10.76
17	Paid Up Equity Share Capital (Re.1/- each)	9,843.28	9,843.28	9,843.28	9,843.28	9,843.28	9,843.28
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19 i.	Earnings Per Share (before extraordinary items)(of Re. 1/- each)(not annualised)						
a)	Basic	0.00	0.00	0.00	0.00	0.00	0.00
b)	Diluted	-	-	-	-	-	-
19 ii.	Earnings Per Share (after extraordinary items)(of Re. 1/- each)(not annualised)						
a)	Basic	0.00	0.00	0.00	-	-	0.00
b)	Diluted	-	-	-	-	-	-





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Standalone Statement of Assets and Liabilities		(Rs. In Lacs)	
		As at	As at
Particulars		30.09.2016	31.03.2016
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
a)	Share Capital	9,843.28	9,843.28
b)	Reserves and Surplus	275.16	267.34
c)	Money received against share warrants	-	-
	Sub - total - Shareholders' funds	10,118.44	10,110.62
2	Share application money pending allotment	-	-
3	Non - current liabilities		
a)	Long-term borrowings	-	-
b)	Deferred tax liabilities (net)	9.49	9.49
c)	Other long-term liabilities	-	-
d)	Long-term Provisions	5.92	5.92
	Sub - total - Non-current liabilities	15.41	15.41
4	Current Liabilities		
a)	Short-term borrowings	94.00	7.00
b)	Trade payables	345.87	174.49
c)	Other current liabilities	-	-
d)	Short-term provisions	-	-
	Sub - total - Current liabilities	439.87	181.49
	TOTAL - EQUITY AND LIABILITIES	10,573.72	10,307.52
B	ASSETS		
1	Non - current Assets		
a)	Fixed assets	730.13	730.13
b)	Godwill on consolidation	5,712.06	5,712.06
c)	Non-current investments	408.84	412.34
d)	Deferred tax assets (net)	-	-
e)	Long-term loans and advances	322.19	322.53
f)	Other non-current assets	-	-
	Sub - total - Non-current assets	7,173.22	7,177.06
2	Current assets		
a)	Current investments	-	-
b)	Inventories	2,768.62	2,762.32
c)	Trade receivables	396.40	136.35
d)	Cash and cash equivalents	5.75	2.06
e)	Short-term loans and advances	174.83	174.83
f)	Other current assets	54.90	54.90
	Sub - total - Current assets	3,400.50	3,130.46
	TOTAL - ASSETS	10,573.72	10,307.52

Note :

- The abovementioned results were reviewed by the Audit Committee and approved at the Meeting of the Board of Directors of the Company held on **11th November, 2016**.
- The Company operates in single segment. Hence no segment wise figures are published.
- Previous year figures have been regrouped/ rearranged whenever necessary to conform to current year figures.
- There are no investor compliants received during the year and therefore no compliant is pending at the end of the quarter.
- The above Unaudited Financial Results will be available on the website of the Company - www.shalimarpro.com and BSE - www.bseindia.com.

Place : Mumbai
Date : 11.11.2016



For Shalimar Productions Limited

Tide
(Tilokchand Kothari)
Director

DIN: 00413627

LAKHPAT M. TRIVEDI FCA

CHARTERED ACCOUNTANTS

403, Thakurcharan Dham, Sahar Road, Koldongari, Andheri (E), Mumbai - 400 069. Tel. : 022-2682 3406

Limited Review Report to Shalimar Productions Limited

We have reviewed the accompanying statement of unaudited financial results of **Shalimar Productions Limited** for the quarter and half year ended 30th September, 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) 2400, Engagements to Review Financial Statements 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 recognized 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR LAKHPAT M TRIVEDI & CO.
CHARTERED ACCOUNTANTS



LAKHPAT M TRIVEDI PROPRIETOR
M.No: 109047



Place: Mumbai
Date: 11.11.2016