### SHABA CHEMICALS LIMITED

### **Audited Financial Results**

For the Quarter Ended September 30th, 2020 (Rs. In Lacs) Sr. Pariculars Year to date figure for the Quarter Ended No period ended 30/09/2020 30/06/2020 30/09/2019 30/09/2020 31/03/2020 Audited Unaudited Audited Audited Audited 1 Revenue from operations Net sales/Income from operation 0.000 0.000 0.000 0.000 0.000 2 Other Income 0.080 0.100 0.215 0.180 0.785 3 Total Income (1+2) 0.080 0.100 0.215 0.180 0.785 4 Expenses (a) Cost of Material consumed 0.000 0.000 0.000 0.000 0.000 Changes in Inventories of finished goods, work in progress and Stock in (b) trade 0.000 0.000 0.000 0.000 0.000 Processing charges (c) 0.000 0.000 0.000 0.000 0.000 Employes benefit expense (b) 0.030 0.030 0.030 0.060 0.120 (e) Finance cost 0.000 0.000 0.000 0.000 0.000 Depreciation and Amortisation Expenses 0.000 0.000 0.000 0.000 0.000 Other Expwnses (g) 0.020 0.020 0.127 0.040 0.653 Total Expenses 0.050 0.050 0.157 0.100 0.773 5 Profit/loss before tax (3-4) 0.030 0.050 0.058 0.080 0.012 6 Tax expense Current tax (for the year) 0.000 0.000 0.000 0.000 0.000 Current tax (ralating to prior period) 0.000 0.000 0.000 0.000 0.000 Deferred Tax 0.000 0.000 0.000 0.000 0.000 7 net profit / (Loss) for the period after tax (5-6) 0.030 0.050 0.058 0.080 0.012 8 Other Comprehensive Income Items that will not be reclassified to profit and loss 0.000 0.000 0.000 0.000 0.000 Items that will be reclassified to profit and loss 0.000 0.000 0.000 0.000 0.000 Income tax relating to these items 0.000 0.000 0.000 0.000 0.000 11 Total Comphrehensive Income for the period 0.030 0.050 0.058 0.080 0.012 12 paid-up equity share capital (face value Rs. 10/-shall be indicated) 291.635 291.635 291.635 291.635 291.635 Other Equity 13 Reserve excluding Revaluation -293.285 -293.165 -293.297 -293.285 -293.297 Reserve (as per balance sheet of previous accounting year)year 14 Earning per share(EPS) Basic 0.001 0.002 0.002 0.003 Diluted 0.000 0.001 0.002 0.002 0.003 0.000

#### NOTES

- 1. The Company has earned profit of Rs. 3000 from other sources during the quarter ended on 30/09/2020.
- 2. Paid up Equity Share Capital is net of Allotment in arrears.
- 3. The above results were taken record by the Board at its meeting held on 12-11-2020 after review by the Audit Committee.
- There are no Shareholder complaints pending as on date.

DATE: 12.11.2020 PLACE: INDORE

SHABA CHEMICALS LIMITED

Sangeeta Neema Director(DIN 01871324)

# SHABA CHEMICALS LIMITED

CINNO L24111MP1986PLC003741

Regd. Office: 101, Rajani Bhawan, 569/2 M.G. Road, Indore (M.P.)-452001

Contact: 07314299232 - bharatneema\_co12@yahoo.com

Website: shabachemicals.com

Date: 12.11.2020

To The Secretary, The Bombay Stock Exchange Phiroze Jeejeebhoi Towers, 25th, Floor, Dalal Street, Mumbai

Dear Sir,

## **SUB: - QUARTERLY LIMITED REVIEW REPORT**

Please find enclosed herewith the Limited Review Report in prescribed format for the quarter ended on 30th September, 2020.

Please acknowledge the same

Thanking you,

Yours faithfully,

For: SHABA CHEMICALS LTD.

(Sangeeta Neema)

MANAGING DIRECTOR

S.N.KABRA & CO.
CHARTERED ACCOUNTANTS

207, C Block, Silver Mall 8-A, R.N.T. Marg Indore-452001

S.N. KABRA CHARTERED ACCOUNTANT

### LIMITED REVIEW REPORT

## Review Report to board of director

We have reviewed the accompanying statement of unaudited financial results of Shaba Chemicals Limited for the quarter ended September, 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of 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<sup>1</sup> and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S. N. Kabra & Co Chartered Accountants

> (S. N. Kabra) (Partner)

Membership Number: 072497

UDINY ROOTRYYTAAAAJY1703

Place: Indore

Date: 12th November, 2020