

# Syschem (India) Limited

Regd. Office & Works: Village Bargodam, Teh. Kalka,

Distt. Panchkula, Haryana -133302, India.

CIN: L24219HR1993PLC032195 Ph.: 7082923502, 7082923506

E-mail: info@syschem.in, URL: www.syschem.in

REF. NO. SIL/2018-19/082

Dated: 07/08/2018

The General Manager, BSE Limited, 25th Floor, P.J. Towers, Dalal Street, Mumbai-400001

SUB.

Intimation under Regulation 30 of Securities and Exchange Board India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir / Madam,

Pursuant to the Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are forwarding herewith the following:-

- Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2018, duly approved by the Board of Directors at its meeting held on August 07, 2018.
- Limited Review Report as submitted by the Auditors of the Company.

The Board Meeting commenced at 4.00 P.M. and concluded at 5.20 P.M.

Kindly acknowledge receipt.

Yours sincerely, For SYSCHEM (INDIA) LIMITED

(RANJAN JAIN)

CHAIRMAN CUM MANAGING DIRECTOR

DIN: 00635274

Encl: As Above.

Corp. Off.: S.C.O 825, 1st Floor, Shivalik Enclave, NAC Manimajra, Chandigarh-160101

#### SYSCHEM (INDIA) LIMITED

Regd. Office: Village BARGODAM, Tehsil Kalka, Distt. Panchkula (Haryana)

Website: www.syschem.in CIN: L24219HR1993PLC032195

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

(Rupees in Lacs)

S. No.	Particulars	QUARTER ENDED			YEAR ENDED	
		30.06.2018 31.03.2018 (Unaudited) (Audited)	30.06.2017	31.03.2018		
				(Unaudited)	(Audited)	
1.	Income from Operations					
	(a) Revenue from Operations - Gross	3,361.60	3,815.47	995.30	7,541.63	
	(b) Other Income	4.95	48.15	9.51	114.74	
	Total Income from Operations	3,366.55	3,863.62	1,004.81	7,656.37	
2.	Expenses					
	(a) Cost of materials consumed	2,863.36	3,277.14	612.91	5,995.53	
	(b) Purchase of Stock in Trade	0.00	0.00	0.00	0.00	
	(c) Changes in inventories of Finished Goods, Work-in-Progress	(237.54)	(358.23)	112.48	(332.48)	
	and Stock-in-trade					
	(d) Employee benefits expense	51.35	89.80	46.56	246.67	
	(e) Finance Costs	1.05	0.36	0.18	12.48	
	(f) Depreciation and amortisation expense	54.05	53.59	51.10	208.38	
	(g) Goods and Service Tax / Excise Duty	511.54	559.19	104.70	1,007.70	
	(g) Other Expenses	64.05	106.40	115.21	439.47	
	Total Expenses	3,307.86	3,728.25	1,043.14	7,577.75	
3.	Profit/(Loss) before exceptional Items and Tax (1-2)	58.69	135.37	(38.33)	78.62	
4.	Exceptional Items	0.00	(18.48)	0.00	(18.48	
5.	Profit before tax (3-4)	58.69	116.89	(38.33)	60.14	
6.	Tax Expense	0.00	(26.42)	0.00	(26.42	
	for Current	0.00	0.00	0.00	0.00	
	for Deferred	(0.00)	(26.42)	(0.00)	(26.42	
	for MAT Credit	0.00	0.00	0.00	0.00	
7.	Profit/(Loss) for the period (5-6)	58.69	90.47	(38.33)	33.72	
8.	Share of Profit/(Loss) of associates and joint ventures	0.00	0.00	0.00	0.00	
9.	Other Comprehensive Income/(Expense) (net of tax)					
	Items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	
	Items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	
10.	Total Comprehensive Income for the period (7+9) (Comprising Profit & Other Comprehensive Income for the period)	58.69	90.47	(38.33)	33.72	
11.	Basic and Diluted Earning Per Share on Net Profit after Tax (in Rupees)	0.36	0.56	(0.24)	0.21	
12.	Paid up Equity Share Capital (Face value Rs.10/- per share)	1,621.04	1,621.04	1,591.04	1,621.04	

### Notes:

- The above financial results were reveiwed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on Tuesday 07th August, 2018 and have been reviewed by the Statutory Auditors of the Company in terms of Regulation 33 of SEBI (Listing and Other Disclosure Requirements) Regulation, 2015.
- 2 Segment Reporting as defined in Accounting Standard 17 is not applicable as the Company is engaged in pharmaceutical products segment.

3 The figures have been regrouped / rearranged, wherever necessary, in order to make them comparable with the figures for the current period.

PLACE: CHANDIGARH DATED: 07.08.2018

By Order of the Board

(India

Chandigart

(RANJAN JAIN)
Chairman cum Managing Director

DIN: 00635274

## VINOD SUMITRA & CO.

**CHARTERED ACCOUNTANTS** 

HOUSE NO. 3130-P, GROUND FLOOR, SECTOR 22-D, CHANDIGARH - 160022 (M) 098145-29807, email: vinodsumitra@yahoo.co.in

The Board of Directors,
Syschem (India) Limited,
Village Bargodam, Tehsil Kalka,
Distt. Panchkula – 133 302 [Haryana]

SUB: LIMITED AUDIT REVIEW FPR THE QUARTER ENDED 30.06.2018.

Dear Sirs,

We have reviewed the accompanying statement of Unaudited Financial Results of **Syschem (India) Limited** ('The Company") for the period ended 30<sup>th</sup> June, 2018. The Statement being submitted to the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements) Regulation, 2015 read with SEBI Circular Dated July 5, 2016.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors at its meeting held on 07<sup>th</sup> August, 2018. Our responsibility is to issue a report on these financial statements based on the review.

We conducted our review of the Statement 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 provides 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 has been prepared in accordance with applicable Accounting Standards i.e. IND AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements) Regulation, 2015 read with SEBI Circular Dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VINOD SUMITRA & CO.

**Chartered Accountants** 

(Firm Registration No 014398N)

(CA VINOD KUMAK BANSAL)

PARTNER M. No. 093341

Date: 07.08.2018 Place: Chandigarh