

SW:SEC:127 November 14, 2018

Bombay Stock Exchange Limited
Dept. of Corporate Services
Floor 7, P J Towers,
Dalal Street
Mumbai- 400 001.
Fax No. 91 22 2272 3577/3354/1557

The Calcutta Stock Exchange Ltd. 7, Lyons Range Kolkata-700 001

Ref: Company Code No. 532455

Sub: Intimation of approved Unaudited Financial Results for the quarter ended 30th September, 2018

Dear Sirs,

In terms of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose a copy of unaudited Financial Results of the company along with segment-wise Revenue Results and Capital Employed for the quarter ended 30th September, 2018, approved at the meeting of the Board of Directors of the company held on 14th November, 2018.

A copy of the Limited Review Report of the Statutory Auditors of the company in respect of the said results is also enclosed.

Thanking you,

Yours faithfully,

For Shalimar Wires Industries Ltd.

S.K. Kejriwal

Company Secretary

Encl: as above

SHALIMAR WIRES INDUSTRIES LIMITED

77, Netaji Subhas Road, Uttarpara-712258, Dist. Hooghly (WB) INDIA, Phone : +91 (33) 2663-8186 / 4012-6400 (30 lines)

Fax : (033) 26633249 / 26637611, E-mail : swilutp@shalimarwires.com

Registered Office: 25, Ganesh Chandra Avenue, Kolkata-700 013, India, Phone: 91-33-2234-9308 / 09 /10
Fax: 91-33-2211-6880, E-mail: swilho@shalimarwires.com, Website: www.shalimarwires.com
CIN: L74140WB1996PLC081521



REVIEW REPORT TO THE BOARD OF DIRECTORS OF SHALIMAR WIRES INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited standalone financial results ('the Statement') of Shalimar Wire Industries Limited ('the Company') for the quarter and half year ended 30th September, 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations').

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 this statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity, specified under section 143(10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results 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.

Provisions/Adjustment in respect of the following have not been considered in the accounts:

- i) Claims Receivable amounting to Rs.26.98 laces.
- ii) Contingent Liabilities as required under Ind AS-37, notified under The Companies (Indian Accounting Standard) Rules 2015, quantum unascertained as disclosed in March, 2018
- iii) Provision for Deferred Tax Assets and / or Liabilities.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under 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 and SEBI Circular dated 5 July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement

For Khandelwal Ray & Co Chartered Accountants

FR. No. 302035E

(CA. D.K.Ray')
Partner

Membership No. 053181

Place: Kolkata

Date: 14Th, November, 2018



Unaudited (30.09/2017) <th>N IS</th> <th>Particulars</th> <th>3 months ended (30/09/2018)</th> <th>3 months ended (30/06/2018)</th> <th>3 months ended</th> <th>Half year ended</th> <th></th> <th>(Rs.in Lacs)</th>	N IS	Particulars	3 months ended (30/09/2018)	3 months ended (30/06/2018)	3 months ended	Half year ended		(Rs.in Lacs)
District Revenue (c. b) District Revenue	-	Pavanto from	Unaudited	Unaudited	(30/09/2017) Unaudited	Unaudited	(30/09/2017) Unaudited	(31/03/2018) Audited
Courte Checume Courte Operating Recounter Courte Courte Operating Recounter Courte Operating			2 730 02	73 000				
Total Expenses 2,732.44 2,783.20 2,527.58 5,543.51 11 15.00.94		b) Other Operating Revenue	2,7,50,02	13.64	2,52	5,509.58		10,748.05
Exercise to the following continued and state to the following continued continued and state to the following continued contin	I		2,732.64	2,793.20	2,527.89	5,525.84	5 344 51	10.88.61
Decention of consumers Decention Dec	1	(II+II)	101.73	E		101.73	-	331 40
December 2015 December 3	1	Expenses	7,834.37	2,793.20	2,527.89	5,627.57	5,344.51	11.138.15
State Complete Books Complete Book		a) Cost of materials Consumed	875.31	856.00	734 07	1 721 21		
Spirite Divig (Riche Nage Nage Nage Nage Nage Nage Nage Nag		and Stock in trade		0 0	10.10	1,71.31	1,560.94	3,195.84
Section Comparison Compar		c) Excise Duty (Refer Note Note-2)	(5.11)	7.11	(30.18)	4.66	(134.28)	331.66
Degree Contained and amortisation expense 120,000		d) Employee benefit expenses	605 10	1 000	,		268.79	271 00
Foreign Fore		e) Finance Cost	220 39	1050.47	620.74	1,375.65	1,240.03	2,590.75
Foreign Expenses St. 87 St. 64 St. 65		D Other Evances	150.18	150.48	151 71	300 66	292.16	797.06
Profit (Loss) before exceptional terms and tax (III-IV) 29.70 27.16 35.45 56.86 75.52 27.20 Exceptional terms and tax (III-IV) 29.70 27.16 35.45 56.86 75.52 20 Exceptional terms income (Texperiational terms and tax (III-IV) 29.70 27.16 35.45 56.86 75.52 20 Exceptional terms companies (Texperiational terms and tax (III-IV) 29.70 27.16 35.45 56.86 75.52 20 Profit (Loss) before tax (V-V) 29.70 27.16 35.45 56.86 75.52 20 Profit (Loss) from Ordinary Activities after Tax (VII-VIII) 29.70 27.16 35.45 56.86 75.52 20 Profit (Loss) from Ordinary Activities after Tax (VII-VIII) 29.70 27.16 35.45 56.86 75.52 20 Profit (Loss) from Ordinary Activities after Tax (VII-VIII) 29.70 27.16 35.45 56.86 75.52 20 Profit (Loss) from Ordinary Activities after Tax (VII-VIII) 29.70 27.16 35.45 56.86 75.52 20 Profit (Loss) from Ordinary Activities after Tax (VII-VIII) 29.70 27.16 35.45 56.86 75.52 20 Profit (Loss) from Ordinary Activities after Tax (VII-VIII) 29.70 27.16 35.45 56.86 75.52 20 Profit (Loss) from Ordinary Activities after Tax (VII-VIII) 29.70 27.16 35.45 36.86 75.52 20 Profit (Loss) from Ordinary Activities after Tax (VII-VIII) 29.70 27.16 35.45 36.86 75.52 20 Profit (Loss) from Ordinary Activities after Tax (VII-VIII) 29.70 27.10 35.45 36.86 75.52 20 Profit (Loss) from Ordinary Activities after Tax (VII-VIII) 29.70 27.21 27.2		9/ carret capterises	878.72	864.27	870.05	1,742.99	303.48	536.27
Profit (Loss) before exceptional items and tax (III-IV) 29.70 27.16 35.45 56.86 75.52 27.16 27.16 27.24 27		Total Expenses	2.804.67	2 766 04	2 402 44			1,040.00
Exceptional items and tax (III-IV) 29.70 27.16 35.45 56.86 75.52 27.16 29.70 27.16 35.45 56.86 75.52 27.16 29.70 27.16 27.20	T	Profit (// om) 1-6		F000016	1472.44	17.076,6	5,268.99	12,249.24
Profit Class Prof	T	THOSE (LOSS) Before exceptional items and tax (III-IV)	29.70	27.16	35.45	56.86	75 52	/1 111 001
Profit (Loss) before tax (V-V) Page		Exceptional Items- Income/(Expenditure)					2000	(1,111,09)
Activitient Tax Activities after Tax (VILVIII) 29.70 27.16 35.45 56.86 75.52 Fortict(Lass) from the period (IX-X) 29.70 27.16 35.45 56.86 75.52 Fortict(Lass) for the period (IX-X) 29.70 27.16 35.45 56.86 75.52 Fortict(Lass) for the period (IX-X) 29.70 27.16 35.45 56.86 75.52 Fortict(Lass) for the period (IX-X) 29.70 27.16 35.45 56.86 75.52 Fortict(Lass) for the period (IX-X) 29.70 27.16 35.45 56.86 75.52 Fortict(Lass) for the period (IX-X) 29.70 27.16 35.45 56.86 75.52 Fortict(Lass) for the period (IX-X) 29.70 27.16 35.45 56.86 75.52 Fortict(Lass) for the period (IX-X) 29.70 27.16 35.45 56.86 75.52 Fortict(Lass) for the period (IX-X) 29.70 27.16 35.45 56.86 75.52 Fortict(Lass) for the period (IX-X) 29.70 27.16 35.45 56.86 75.52 Fortict(Lass) for the period (IX-X) 29.70 27.16 35.45 56.86 75.52 Fortict(Lass) for the period (IX-X) 29.70 27.16 27.16 27.16 Fortict(Lass) for the period (IX-X) 29.70 27.16 27.16 27.16 27.16 Fortict(Lass) for the total Shareholding of the total Shareh		Profit (Loss) before tax (V-VI)	29.70	27.16	35 45			21,457.66
Defices of 130		Lax Expense			25,42	26.86	75.52	20,346.57
Spirate Spir	_	Deffered Tax						-
Streng (net of tax experise)	1	Profit/(Loss) from Ordinary Activities after Ton Arts virtue		0		,		
Spirithe period (DXX) Spirith period (DXX	1	Sktraordinary items (net of tax expense)	29.70	27.16	35.45	56.86	75.52	20.346.57
pretensive Intome (Net of tax, net credit/ rethersive Intome (Net of tax) 10.0	-	Profit/(Loss) for the period (IX-X)	29.70	21.70		1	1	-
retheristive Income (XI+XII). 10.0 (Rs.2.1-Each Pully Paid Up Previous Year 10.000% 10.000% 100.00%	-	Other Comprehensive Income (Net of tax, net credit/		01.72	35,45	56.86	75.52	20,346.57
ty Share Capital if y Brace Capital if y Bra	15	Cital Commobination Leaders (ATT) were		1		t	,	42.75
tity Shares Capital 855.10 855.10 752.10 855.10 752.10 Up (Rs. 2 /- Each Fully Paid Up Previous Year Pully Paid Up) 855.10 752.10 855.10 752.10 752.10 Pully Paid Up) Charle Paid Up) 0.07 0.06 0.09 0.13 0.20 Cs Sheet of Previous Accounting Year 0.07 0.06 0.09 0.13 0.20 ARS OF SHARE HOLDING 0.07 0.06 0.09 0.13 0.20 ARS OF SHARE HOLDING 0.07 0.06 0.09 0.13 0.20 ARS OF SHARE HOLDING 0.07 0.06 0.09 0.13 0.20 ARS OF SHARE HOLDING 0.07 0.06 0.09 0.13 0.20 ARS OF SHARE HOLDING 0.07 0.06 0.09 0.13 0.20 Equity Shares 0.07 0.06 0.09 0.13 0.20 Equity Shares 0.07 0.06 0.09 0.13 0.20 Incholding 0.07 0.06 0.09 0.1	+	cen comprehensive income (XI+XII)	29.70	27.16	35.45	56.86	75 50	000000
Fully Paid Up Rs.2.\triangle Each Fully Paid Up Previous Year 855.10 855.10 752.10 855.10 752.10	pin	aid-up Equity Share Capital					76.67	20,389.32
Fully Paid Up) 855.10 855.10 752.10 752.10 752.10 4.4 d.b. d.b. d.b. d.b. d.b. d.b. d.b.	ua I	Fully Paid Up (Rs.2/- Each Fully Paid Up Previous Year	1					
ca Sheet of Previous Accounting Year Casheet of Previous Accounting Year Share (BPS) Little EPS (Rs.) ARS OF SHARE HOLDING ARS Of Previous Accounting Year Little EPS (Rs.) ARS OF SHARE HOLDING ARS Of Previous Accounting Year Little EPS (Rs.) ARS OF SHARE HOLDING ARS OF SHARE	کی ایک	S. Z/- Each Fully Paid Up)	855.10	855.10	752.10	855.10	752.10	01 328
Share (BPS) Share	2 2	CServes Excluding Devolucion in		-				01.000
Share (PS) Jurd EPS (Rs.) Ju	<	s per Balance Sheet of Previous Accounting of						-
United EPS (Rs.)	国	arning per Share (EPS)						4 2 7 8 30
United EPS (Rs.)	(cg)	Basic & Diluted EPS (Rs.)	200					1,270.30
ARS OF SHARE HOLDING reholding Equity Shares Gof Shareholding Tendiding Tend	(0.	Basic & Diluted EPS (Rs.)	0.07	0.00	0.00	0.13	0.20	47.59
reholding. Equity Shares 14,931,141 9,779,037 14,931,141 9,779,037 14,531,141 Equity Shares 20,5Mareholding 34,92% 26,01% 34,92% 26,01% 34,92% 26,01% Abares 27,823,982 27,823,982 27,823,982 27,823,982 27,825,086 27,826,086	Ъ	ARTICULARS OF SHARE HOLDING				0.10	0.20	47.59
Equity Shares of Shareholding of Shareholding of Shareholding of Shareholding of Shareholding 34.92%	1	Public Shareholding						
of Shareholding S492% S601% Shares 27823,982 27.823,982 27.825,086 S100.00% Shares of Promoter Group Shares (as a % of the total Share Capital of 65.08% S192% S508% S199% S	1	Number of Equity Shares	14 931 141	14 021 141	t co			
Countbered as a % of the total Shareholding of Fishares (as a % of the total Shareholding of Fishares (as a % of the total Shareholding of Fishares (as a % of the total Shareholding of Fishares (as a % of the total Shareholding of Fishares (as a % of the total Shareholding of Fishares (as a % of the total Shareholding of Fishares (as a % of the total Shareholding of Fishares (as a % of the total Share Capital of Fishares (as a % of the total Shares (as a % of the total Shares (as a % of the	1 6	Presentage of Shareholding	34.92%	34 92%	76,0107	14,931,141	9,779,037	14,931,141
Shares (as a % of the total Shareholding of TSB3,982 27,823,982 27,825,086 27,823,982 27,825,086 27,825,086 27,826,086 27,825,086 27	3)	Pledged/Fnctimbered			20.0170	34.92%	26.01%	34.92%
A Promoter Group) 27,823,982 27,823,982 27,823,982 27,826,086	17	Number of Shares						
3rd Promoter Group) 100,00% <td>-</td> <td>Percentage of Shares (as a % of the total Shareholding of</td> <td>27,823,982</td> <td></td> <td>27,826,086</td> <td>27,823,982</td> <td></td> <td>27 823 083</td>	-	Percentage of Shares (as a % of the total Shareholding of	27,823,982		27,826,086	27,823,982		27 823 083
13.99% 1	1,	Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%		100.00%
Derect	1 04	Cercentage Of Shares (as a % of the total Share Capital of	/2000/2/					
Nil		Comparty)	65.08%	65.08%	73.99%	65.08%	73.99%	70000
hares 1 Shares (as a % of the total Shareholding of Mil Nil Nil Nil Nil Nil Nil Nil Nil Nil N	0	Von-Encumbered	1.50					%80.00
Defines (as a % of the total Share Capital of Nil	40	Jumber of Shares	TIN.	Nil	Z	JiN.	īz	N
f Shares (as a % of the total Share Capital of Nil Nil Nil Nil Nil Nil	- 1	Tomoter and Promoter Groun)		The same property of the same party of the same				
Nil Nil Nil Nil	0	ercentage of Shares (as a % of the total Share Capital of	IIZ	īZ	Ē	ž	17	NT:3
	he	Company)	Nil	Z	Ž	NEI	11.0	INI
						# 27.7.1. 71.7.1. 7.1.7.1.		The state of

SHALIMAR WIRES INDUSTRIES LIMITED



SHALF JAR WIRES INDUSTRIES LIMITED

. 3	2	SI. SE
H-	Producire efore Experience (experience)	SEGMENT WISE REVENUE, RESULTS, ASSETS, LIABILITIES AND CAPITAL EMPLOYED FOR THE QUARTER AND HALF LOAD 1. Segment Revenue (Sale and Other Operating Income) Segment - Others
14,883.21 582.70 592.41 16,058.32 3,108.55 552.97 7,206.54 10,868.06	2,732.64 261.29 (112.93) 148.36 101.73 (220.39) 29.70	ES AND CAPITAL TH SEPTEMBER, 3 months ended (30/09/2018) (3) Unaudited 2414.87 317.77 317.77
13,958.75 543.96 631.52 15,134.23 2,946.00 224.72 6,802.95 9,973.67	2,793.20 322.91 (100.70) 222.21 (195.05) 27.16	AL EMPLOYE R, 2018 3 months ended (30/06/2018) Unaudited 2469.43 323.77 2,793.20
15,950.38 596.12 592.56 17,139.26 3 17,139.26 0 2,765.37 2 452.90 5 26,287.20 7 29,505.47		3 months ended (30/09/2017) Unaudited 2218.10 309.79 2,527.89
16,		Unaudited 5,525.84 20 ARTER AN Half Year ended (30/09/2018) Unaudited
17, 17, 2 4 26 5 29	77 9)	Half Year ended (30/09/2017) Unaudited 4702.03 642.48 5,344.51
596.12 615.52 592.56 781.48 592.56 15,853.92 139.26 15,853.92 765.37 2,770.06 452.90 131.55 287.20 7,818.91 287.20 7,818.91 7,505.47 10,720.52	0 (6 2) 8 (6 8 (6 6) (1) 52 (1) 52 21, 52 20,	(Rs. in Lacs) Year ended (31/03/2018) Audited 3 9,533.16 8 1,273.51 1 10,806.67

131.55 131.55 7,818.91 7,720.52

SSSTIS South Sou				16,058.32			Total Equity and Lightlifies
	10,720.5			10,868.06			Total Liabilities
	2,988.2			2,996.33			(d) Current Tax Liabilities (Net) Total Current Liabilities
		558.94 97.78			511.53 97.78		
Equipment		2,331.53	670.42		2,387.03		(ii) Trade payables (iii) Other financial liabilities
Equipment			116.04			135.19	(a) Finar
Equipment	7,732.2			7,871.73			Total Non-Current Liabilities
Equipment 4,336,75		216.64			216.64		(d) Other non-current liabilities
		637.28			637.28		(b) Provisions
		6,878.35	43.43		7,017.81	43.43	(ii)Other financial liabilities
			6,834.91			6,974.38	(a) Financial Liabilities (i) Borrowings
Equipment							Z
Equipment 4,336.75 4,530.11 Ogress 2,684.30 696.61 Seets 56.56 53.10 Seets 1.53 1.53 1.53 Incial assets 1.469.05 8,548.19 1,199.32 Seets 1.469.05 3,282.14	0,1004			3,190.20			I LIABILITIES
Equipment 4,336.75 4,530.11 Ogress 2,684.30 696.61 Ssets 56.56 53.10 Ssets 1.53 1.53 1.53 Incial assets 1.53 1.53 1.53 Incial assets 1,469.05 8,548.19 Incial assets 2,556.47 2,496.00 Swables 3,181.15 2,973.49 Incial assets 369.62 2,973.49 Incial assets 369.62 2,973.49 Incial assets 361.36 4,242.13 303.76 Incial assets 711.53 7,510.13 Incial assets 7,510.13 317.86 Incial Current Assets 16,058.32 16,058.32 Incial Current Assets 16,058.32 16,058.32 Incial assets 16,058.32 16,058.32	5 133 4	4,278.30		5 100 26	,335		(a) Equity Share capital (b) Other Equity
Equipment 4,336.75 4,530.11		855.10			855 10		I Equity
Equipment 4,336.75 4,530.11 Ogress 2,684.30 696.61 Ssets 56.56 53.10 Ssets 1.53 1.53 1.53 Incial assets 1,469.05 8,548.19 1,199.32 Swables 1,181.15 2,556.47 2,496.00 Swables 3,181.15 3,282.14 Swables 3,181.15 2,973.49 Incial assets 361.36 4,242.13 303.76 Swet 711.53 7,510.13 317.86 Total Current Assets 7,510.13 317.86 Incial assets 16,058.32 16,058.32 1.530.11 Swables 1,199.32 1.530.11 Swables 3,181.15 3,282.14 Swables 3,182.15 3,282.14 Swables				*			
Seets 4,336.75 4,530.11	15,853.92			16,058.32			Total Assets
Lequipment 4,336.75 4,530.11 ogress 2,684.30 696.61 ssets 56.56 53.10 ssets 1.53 1.53 1.53 incial assets 1,469.05 8,548.19 svables 3,181.15 2,556.47 2,496.00 incial assets 3,181.15 3,282.14 cash equivalents 699.62 4,242.13 incial assets 361.36 4,242.13 303.76 incial assets 3,181.15 6,559.39 incial assets 3,181.15 3,282.14 incial assets 3,181.15	9,373.2	317.86		7,510.13	711.53		(c) Current Tax Assets (Net) (d) Other current assets Total Current Assets
Equipment 4,336.75 4,530.11 ogress 2,684.30 696.61 ssets 56.56 53.10 ssets 1.53 1.53 1.53 ncial assets 1.53 1.53 1.53 ncial assets 1,469.05 8,548.19 Non-Current Assets 2,556.47 2,496.00 s		6,559.39	,		4,242.13	- CO	(v) Others financial assets
Lequipment 4,336.75 4,530.11 Ogress 2,684.30 696.61 ssets 56.56 53.10 ssets 1.53 1.53 1.53 nicial assets 1.53 1.53 1.53 nicial assets 1,469.05 8,548.19 1,199.32 S			2,973.49			699.62	(iii) Cash and cash equivalents
Hequipment			3,282.14			3,181.15	(i) Investments (ii) Trade receivables
Liguipment 4,336.75 4,530.11 Ogress 2,684.30 696.61 ssets 56.56 53.10 ssets 1.53 1.53 1.53 nicial assets - 1.53 1.53 1.53 (net) 1,469.05 8,548.19 2,406.00 One-Current Assets 2,406.00 2,406.00		2,170,00			2,000.47		(a) Inventories (b) Financial Assets
# Equipment 4,336.75 4,530.11 ogress 2,684.30 696.61 ssets 56.56 53.10 s 1.53 1.53 incial assets - 1.53 1.53 (net) 1,469.05 8,548.19 1,199.32 Non-Current Assets 1,469.05 8,548.19 1,199.32		2 496 00			2 7 7 7 7 7 7		2 Current assets
d Equipment 4,336.75 4,5 ogress 2,684.30 6 ssets 56.56 1.53 ncial assets - 1.53 -	6,480.67	1,199.32		8,548.19	1,469.05		(e) Deferred tax assets (net) (f) Other non-current assets Total Non-Current Assets
### ##################################		1.53			1.53		(ii) Others financial assets
### 4,336.75			1.53			1 5.3	(d) Financial Assets
1 Equipment 4,336.75 4		53.10			2,684.30		(b) Capital work-in-progress (c) Other Intantille assets
		4,530.11			4,336.75		Z
							A. ASSETS
Particulars As at 30th September, 2018 As at 31st Match, 2010 Unaudited Audited	, 2010	Audited	AS at	er, 2018	Unaudited	As at 30	Particulars



Place	10	9	000									7		9	6 (a)	Vs.	4.	(J)	2	l III
Place: Kolkata	The above results is as per Clause 41 of the Listing Agreement.	The above results were taken on record and approved by the Board Of Directors at it's meeting held on 14Th, November, 2018.	Previous period figures have been regrouped / rearranged wherever considered necessary	is repayable in 60 monthly instalments.LC Limit of Rs. 12 crore is backed up by a Stand By LC for Rs. 12 crore with same terms and conditions as in the original Sanction Letter.	into:(a) Term Loan of Rs 2 crore.(b) Working Capital Limit of Rs 5 crore and (c) LC limit of Rs 12 crore. The Term Loan	ii) Pursuant to the Order of the Hon'ble High Court of Kolkata dated 17th April, 2018 the State Bank of India has released accumulated balance of Rs 25.45 crore(including interest and net of charges), being sale proceeds of assets kept deposited in No-lien account of SBI so far. The Company has repaid Rs 18 crore to KMBL (out of amount released by SBI) which was availed in No-lien account of SBI so far. The Company has repaid Rs 18 crore to KMBL (out of amount released by SBI) which was availed	the proposed expansion project.	adjusting the aforesaid upfront and monthly margin will be converted into term loan so as to be repayable in 40 months	months and 36 months. The company is required to maintain a 10% margin upfront with additional build-up of Rs. 1.75 lacs per month for every Rs. 100 lacs of Letter of Credit. At the end of the tenure the halance in the Letter of Credit. At the end of the tenure the halance in the Letter of Credit.	The Letter of Credit limit of Rs. 12 crore is divided into three LCs of Rs.4 crore each having a tenure of 12 months, 24	a sublimit of Rs.5 crores towards cash credit facilities) and non-fund facility towards Letter of Credit of Rs.12 crores to the company. The term loan is repayable in 60 monthly instalments with a moratorium of one year as to the principal	i) During the financial year 2017-18 Kotak Mahindra Bank Ltd/KMBL). sanctioned a term loan of Rs 20 cross (with	ii) Demands of various Government Activities (Sales Tax, Excise, Municipal Tax, etc) under Appeals Rs. 633.91 lacs. iii) Demands for non fulfillment of Export obligation to the extent ascertained till date Rs. 573.25 lacs. iv) Liability likely to arise on re-opening of cases by various authorities, amount unascertained.	No provision has been made in respect of the following considered as Contingent Liabilities: i) Claims against the company not acknowledge as debts Rs. 77.28 lacs) Provisions required against the following considered doubtful of recovery, have not been considered i) Claim Receivable of Rs.26.98 lacs	Deferred Tax credit, if any, shall be considered at the time of finalization of audited accounts for the year ended 31st March, 2019 as per Ind AS-12 notified under the Companies (Indian Accouniting Standard) Rules, 2015, Quantum unascertained.	As per Ind AS 109 the fair valuation gai June, 2018.	Acturial valuations under Ind AS 19 Employees Benefits, shall be considered at the time of finalisation of accounts the year ended 31st March, 2019.	In accordance with the requirements of Ind AS, revenue for the period from 1st April, 2018 to 30th September, 2018 is net of Goods and Service Tax (GST). However, revenue for the period from 1st April, 2017 to 30th Jun 2017 is inclusive of excise duty and that for the period from 1st July, 2017 to 31st March, 2018 is net of GST	The financial results of the company have been prepared in accordance with Indian Accountingndard (Ind AS) prescribed under section 133 of Companies Act,2013 read with the relevant rules thereunder and in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated 5th July, 2016
For Shalimar Wires Industries Limited Sunii khaitan Chairman &	the Listing Agreement.	and approved by the Board Of Dire	ped / rearranged wherever conside	anction Letter.	rking Capital Limit of Rs 5 crore a	High Court of Kolkata dated 17th including interest and net of charge any has repaid Rs 18 crore to KMBL (THE PEREST OF FIGURE 415 PROPOSED	othly margin will be converted into	s required to maintain a 10% margi. Letter of Credit. At the end of the to	e is divided into three LCs of Rs.4 of	redit facilities) and non-fund facilities in 60 monthly instalments with a	tak Mahindra Bank Ltd(KMBL)	ctivities (Sales Tax, Excise, Munic ort obligation to the extent ascertains of cases by various authorities are	of the following considered as Cor mowledge as debts Rs. 77.28 lacs	ng considered doubtful of recovery,	under the Companies (Indian Acco	109 the fair valuation gain / (loss) on investment could not be be ascertained	nployees Benefits, shall be conside	Ind AS, revenue for the period from the period from the period for the period for the period from 1st July, 2017 to 31st I	ave been prepared in accordance wings Act, 2013 read with the relevant Disclosure Requirements) Regula
ries Limited		ctors at it's meeting	red necessary.	p by a Stand By LC for Rs 12 crore	nction limit to Rs 19 crore overall, and (c) LC limit of Rs 12 crore. The	April, 2018 the State Bank of India s), being sale proceeds of assets kep out of amount released by SBI) which	to be autred to import of machine	term loan so as to be repayable in 4	n upfront with additional build-up of the letter of C	s crores out of the sanctioned term crore each having a tenure of 12 mc	y towards Letter of Credit of Rs.12 moratorium of one year as to the p	sanctioned a term loan of Rs 20 cro	ipal Tax, etc) under Appeals Rs. 6. ned till date Rs. 573.25 lacs. nount unascertained	tingent Liabilities:	have not been considered in the accounts	of audited accounts for the year end uniting Standard) Rules,2015, Qua	be be ascertained for the quarter ended	red at the time of finalisation of acc	m 1st April, 2018 to 30th Septembe from 1st April, 2017 to 30th Jun 20 March,2018 is net of GST	th Indian Accountingndard (Ind AS) trules thereunder and in terms of regulations, 2015 and SEBI circular dated 5th.
				with same	rall, seggregated The Term Loan	has released t deposited was availed	ries for	40 months,	of Rs.1.75	nths, 24	crores to	troc (with	33.91 lacs.		counts:	ed 31st	nded 30th	ounts for	r,2018 17 is	d AS) egulation f 5th July,





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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER HALF YEAR ENDED 30TH SEPTEMBER. 2018	HT
	Rs.in laces
3 months 6 months 3 mor	3 months
ended ended	ended
Farticulars (30/09/2018) (30/09/2018) (30	9/2017)
Unaudited Unaudited Unaucited Unauci	Unaudited
1 Total Income from Operations 2,732.64 5,525.84 2,	2,527.89
Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary 29.70 56.86	35.45
3 Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items) 56.86	35.45
4 Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary titems) 29.70 56.86	35.45
5 Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] 56.86	35.45
6 Equity Share Capital 855.10 855.10	752.10
7 Earnings Per Share (of Rs. 2/- each) (for continuing and discontinued operations) -	
Basic: 0.07 0.13	0.09
Diluted: 0.07 0.13	0.09

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