



**G. PARI, B.com., F.C.A., D.I.S.A.,
PARTNER**

**V. KRISHNAN & CO.,
CHARTERED ACCOUNTANTS**

No.27/A, Teachers' Colony,
Khaderpet, Vaniyambadi – 635 751
e-mail: pariauditchennai@gmail.com

Limited Review Report

Review Report to
The Board of Directors of
Castle Traders Limited, Chennai

1. We have reviewed the accompanying statement of unaudited standalone financial results ("the statement") of **CASTLE TRADERS LIMITED** ("the Company") having registered office at 617, Bharat Kumar Bhavan, Annasalai, Chennai – 600006 for the period ended 30 September, 2017 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the corresponding quarter ended 30 September, 2016, including the reconciliation of net profit under IndAs of the corresponding quarter with net profit reported under the previous GAAP, as reported in these financial results have been approved by the Company's Board of Directors but have not been subject to review.
2. 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.
3. 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' 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 procedure 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.
4. 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 accounting standards i.e., 'Ind As' prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India 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 and SEBI circular dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai (camp)
23.10.2017

For V. KRISHNAN & CO
Chartered Accountants – FRN: 001541S



G. PARI
Partner – M.No. 26769



CASTLE TRADERS LIMITED

CIN : L51909TN1983PLC045632

GSTIN: 33AABCC8853F1ZR

Regd. Office : 'BHARAT KUMAR BHAVAN', No.617, ANNA SALAI, Chennai - 600 006
Phone : 044 4226 9666 Website : www.castletraders.in E-mail: cs@khivrajgroup.com.

UNAUDITED BALANCE SHEET AS AT 30th SEPTEMBER 2017		
Particulars	As at 30th Sept 2017	As at 31st March 2017 (Audited)
	Amt in Rs.	Amt.in Rs.
ASSETS		
Non -Current Assets		
Property, Plant and Equipment	12,372	12,372
Capital Work -in-progress	-	-
Intangible assets	-	-
Intangible assets under development	-	-
Financial Assets		
Investments	3,326,560	3,326,560
Trade receivables	-	-
Other financial assets	-	-
Total Non Current Assets	3,338,932	3,338,932
Current Assets		
Inventories	18,622	18,622
Financial Assets		
Investments	-	-
Trade Receivables	-	-
Cash & Cash equivalents	461,514	361,050
Other bank balances	-	-
Other financial assets	823,194	1,303,194
Total Current Assets	1,303,330	1,682,866
Total Assets	4,642,262	5,021,798
EQUITY & LIABILITIES		
Equity		
Equity Share capital	2,450,000	2,450,000
Other Equity	2,184,512	2,550,640
Total Equity	4,634,512	5,000,640
Liabilities		
Non -Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Other Financial liabilities	-	-
Total Non -Current Liabilities	-	-
Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Trade Payables	2,000	15,408
Other Financial liabilities	-	-
Other Current Liabilities	5,750	5,750
Provisions	-	-
Total Current Liabilities	7,750	21,158
Total Liabilities	7,750	21,158
Total Equity and Liabilities	4,642,262	5,021,798

For Castle Traders Limited

Bharat Kumar Ghordia

Wholetime Director

[DIN:00049455]

Place: Chennai

As per Limited Review Report

For V.KRISHNAN & CO

Chartered Accountants

FRN:001541S

G.PARI

Partner-M.No.26769

Date : 23.10.2017





CASTLE TRADERS LIMITED

CIN : L51909TN1983PLC045632 GSTIN: 33AABCC8853F1ZR

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Phone : 044 4226 9666 Website : www.castletraders.in E-mail: cs@khivrajgroup.com.

CASTLE TRADERS LIMITED						
CIN:L51909TN1983PLC045632						
BHARAT KUMAR BHAVAN, 617, ANNA SALAI, CHENNAI -600006 Website:castletraders.in;Email Id:cs@khivrajgroup.com						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30th SEPTEMBER 2017						
Particulars	Quarter ended			half year ended		Year ended (Audited)
	30th Sep'17	30th June'17	30th Sep'16	30th Sep'17	30th Sep'16	31st Mar'17
Description	Amount in Rs.					
I Revenue from operations	-	-	-	-	-	168,558
II Other Income	-	-	-	-	-	164,066
III Total Revenue (I+II)	-	-	-	-	-	332,624
IV Expenditure						
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	(18,622)
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	175,554
d. Employees cost	60,000	60,000	-	120,000	-	552,996
e. Depreciation	-	-	-	-	-	1,041
f. Rent	-	-	-	-	-	-
g. Consulting fees	20,900	135,700	36,625	156,600	36,625	-
h. Bank Charges	-	-	-	-	1,139	-
e. Other expenditure	33,016	56,512	41,211	89,528	41,616	843,542
Total Expenses	113,916	252,212	77,836	366,128	79,380	1,554,511
V Profit before exceptional and extraordinary items and tax (III-IV)	(113,916)	(252,212)	(77,836)	(366,128)	(79,380)	(1,221,887)
VI Exceptional items	-	-	-	-	-	-
VII Profit before extraordinary items and tax (V-VI)	(113,916)	(252,212)	(77,836)	(366,128)	(79,380)	(1,221,887)
VIII Extraordinary Items	-	-	-	-	-	-
IX Profit before tax (VII-VIII)	(113,916)	(252,212)	(77,836)	(366,128)	(79,380)	(1,221,887)
X Tax expense	-	-	-	-	-	-
XIII Profit (Loss) for the period (IX-X)	(113,916)	(252,212)	(77,836)	(366,128)	(79,380)	(1,221,887)
Paid up equity share capital (Face value of Rs.10 each)	245000	245000	245000	245000	245000	245000
XIV Earning per equity share:						
(1) Basic	(0.46)	(1.03)	(0.32)	(1.49)	(0.32)	(4.99)
(2) Diluted	(0.46)	(1.03)	(0.32)	(1.49)	(0.32)	(4.99)
Notes:						
a) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015.						
b) The above results were reviewed and recommended by the audit committee and thereafter approved by the Board of Directors at their meeting held on 23rd October 2017.						
c) The company has not generated any income during the quarter/half year ended 30th September 2017.						
d) The company has adopted the Indian Accounting Standards (Ind AS) from 1st April 2017 (Transition period from 01/04/2016 to 31/03/2017) as notified under the Companies (Indian Accounting Standards) Rules 2015 as amended by the Companies (Indian Accounting Standards) Rules 2016.						
e) Fair market value in respect of assets, if any, shall be done during the last quarter of the financial year.						
f) Status of investors complaints for the quarter ended 30th September, 2017 beginning- Nil, received- Nil, disposed of -Nil and pending-Nil						
g) Figures have been regrouped where necessary.						

Place: Chennai
Dated:23.10.2017

For Castle Traders Limited

M. Chordia
Bharat Kumar Chordia
Wholtime Director
[DIN:00049455]

As per Limited Review Report
For V.KRISHNAN & CO
Chartered Accountants
FRN:001541S

G.Pari
G.PARI
Partner-M.No.26769

