



# 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~~ cs@khivrajmail.com

Dated: 13<sup>th</sup> November 2018,

To,

**Mr. Vaibhav Shah,**  
Listing & Compliance,  
The Metropolitan Stock Exchange of India Limited,  
Vibgyor Towers, 4<sup>th</sup> Floor, Plot No.C62, Opp.Trident Hotel,  
BandraKurla Complex, Bandra (E), Mumbai - 400098

Dear Sir,

Sub:Outcome of the Board Meeting and submission of unaudited standalone financial results for the quarter/ half year-ended 30<sup>th</sup> September 2018;  
Ref:a)Regulations 29, 30, 33, 46 and 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("LODR");  
b)Symbol:CASTLE; Series:BE; ISIN:INE262V01014

Pursuant to the Regulations 29 and 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Board of directors of the company in their meeting held today at 2.30 p.m. inter-alia reviewed and approved the quarter/ half year ended unaudited standalone financial results for the period ended 30<sup>th</sup> September 2018 along with the limited review report of the auditors;

The aforesaid financial results would be published in tomorrow's edition of News Today and Maalai Chudar and also be uploaded in the website of the company.

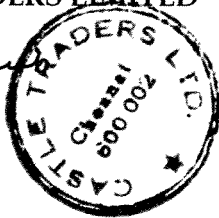
The unaudited quarter/half year financial results for the period ended 30<sup>th</sup> September 2018 is enclosed herein for your further action.

You are requested to take note of the same.

Thanking you,

For CASTLE TRADERS LIMITED

*S. Vijayalakshmi*  
S.Vijayalakshmi  
Company Secretary  
Mem.No.A20223  
Encl.,as referred above;





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Regd. Off: No.617, Bharat Kumar Bhavan, Anna Salai, Chennai -600006

Website:castletraders.in; Email id:cs@khivrajmail.com

## STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2018

(In Rs.)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
<b>I Income</b>						
Revenue from Operations	92,175,880	62,947,740	-	155,123,620	-	198,421,832
Finance Income	24,395	-	-	24,395	-	734
Other Income	500	168	-	668	-	-
<b>Total Income</b>	<b>92,200,775</b>	<b>62,947,908</b>	<b>-</b>	<b>155,148,683</b>	<b>-</b>	<b>198,422,566</b>
<b>II Expenses</b>						
Purchases of stock-in-trade	83,772,820	71,916,300	-	155,689,120	-	193,744,950
Changes in stock-in-trade and work-in-progress	4,937,880	10,976,600	-	6,038,720	-	692,858
Employee benefits expenses	143,548	97,301	60,000	240,849	120,000	240,000
Finance costs	30,979	-	-	30,979	-	69,515
Depreciation and amortisation expenses	-	-	-	-	-	12,372
Other expenses	1,096,802	1,165,185	53,916	2,261,987	246,128	3,147,853
<b>Total Expenses</b>	<b>89,982,029</b>	<b>62,202,186</b>	<b>113,916</b>	<b>152,184,215</b>	<b>366,128</b>	<b>196,521,832</b>
<b>III Profit before tax</b>	<b>2,218,746</b>	<b>745,722</b>	<b>113,916</b>	<b>2,964,468</b>	<b>366,128</b>	<b>1,900,734</b>
<b>IV Tax expenses</b>						
Current tax	-	-	-	-	-	362,185
Deferred tax	-	-	-	-	-	-
<b>Total Tax Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>362,185</b>
<b>V Profit (Loss) for the period</b>	<b>2,218,746</b>	<b>745,722</b>	<b>113,916</b>	<b>2,964,468</b>	<b>366,128</b>	<b>1,538,549</b>
<b>VI Total Comprehensive Income and other comprehensive income for the period</b>	<b>2,218,746</b>	<b>745,722</b>	<b>113,916</b>	<b>2,964,468</b>	<b>366,128</b>	<b>1,398,503</b>
<b>VII Paid up Equity Share Capital (Face value Re. 10 per share)</b>	<b>2,450,000</b>	<b>2,450,000</b>	<b>2,450,000</b>	<b>2,450,000</b>	<b>2,450,000</b>	<b>2,450,000</b>
<b>VIII Earnings per equity share (Face value of Re. 10 each)</b>						
Basic (in Rs.)	9.06	3.04	-0.46	12.10	-1.49	6.28
Diluted (in Rs.)	9.06	3.04	-0.46	12.10	-1.49	6.28

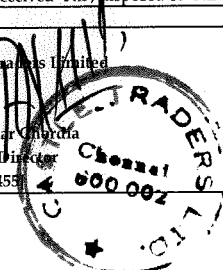
### Notes:

- The above results were reviewed and recommended by the audit committee and thereafter approved by the Board of Directors at their meeting held on 13th November, 2018
- Status of investors complaints for the quarter ended 30th September 2018 beginning- Nil, received- Nil, disposed of -Nil and pending- Nil
- Figures have been regrouped where necessary.

For Castle Traders Limited

Bharat Kumar Chandra  
Wholetime Director  
[DIN:00049455]

Date: 13/11/2018  
Place: Chennai



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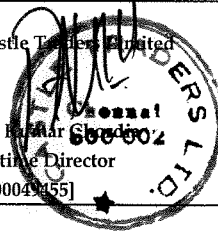
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**Statement of Assets and Liabilities as on 30th September 2018****Amt. in Rs.**

Particulars	As at 30th Sept 2018	As at 31st Mar 2018
	Un-audited	Audited
<b>ASSETS</b>		
Non -Current Assets:		
Property, Plant and Equipment	23,200	-
Capital Work -in-progress	-	-
Intangible assets	-	-
Intangible assets under development	-	-
Financial Assets		
Investments	9,967,634	9,967,634
Trade receivables	-	-
Other financial assets	-	-
<b>Total Non Current Assets</b>	<b>9,990,834</b>	<b>9,967,634</b>
Current Assets:		
Inventories	6,750,200	711,480
Financial Assets		
Investments	-	-
Trade Receivables	-	-
Cash & Cash equivalents	4,603,113	1,344,118
Other bank balances	-	-
Other financial assets	-	-
Other Current Assets	3,706,798	1,354,798
<b>Total Current Assets</b>	<b>15,060,111</b>	<b>3,410,396</b>
<b>Total Assets</b>	<b>25,050,945</b>	<b>13,378,030</b>
<b>EQUITY &amp; LIABILITIES</b>		
Equity:		
Equity Share capital	2,450,000	2,450,000
Other Equity	11,191,513	8,428,291
<b>Total Equity</b>	<b>13,641,513</b>	<b>10,878,291</b>
Liabilities:		
Non -Current Liabilities:		
Deferred Tax Liabilities (net)	2,321,972	2,321,972
Financial Liabilities		
Borrowings	4,092,300	-
Other Financial liabilities	-	-
<b>Total Non -Current Liabilities</b>	<b>6,414,272</b>	<b>2,321,972</b>
Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Trade Payables	4,970,960	61,086
Other Financial liabilities	-	-
Other Current Liabilities	9,600	74,496
Provisions	14,600	42,185
<b>Total Current Liabilities</b>	<b>4,995,160</b>	<b>177,767</b>
<b>Total Liabilities</b>	<b>11,409,432</b>	<b>2,499,739</b>
<b>Total Equity and Liabilities</b>	<b>25,050,945</b>	<b>13,378,030</b>

For Castle Traders Limited

Chennai  
Bharat Kumar Choudhary  
Wholetime Director  
[DIN:00049455]Place: Chennai  
Date: 13.11.2018

# S. C. AJMERA & CO.

PAN : AAQFS9420E

CHARTERED ACCOUNTANTS

## Independent Auditor's Review Report

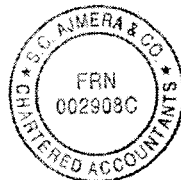
To  
The Board of Directors  
Castle Traders Ltd.  
Chennai

We have reviewed the accompanying statement of unaudited financial results of Castle Traders Ltd. ("the Company") for the quarter and six months ended September 30, 2018, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company, has been prepared in accordance with applicable Indian Accounting Standards (Ind-AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

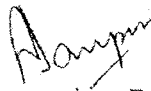
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information 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 of the Statement 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 aforesaid Indian 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 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July, 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Udaipur  
Date : 13 November, 2018



For S.C. Ajmera & Co.  
Chartered Accountants  
FRN 002908C

  
(Arun Sarupria - Partner)  
M.No. 078398