Shree Steel Wire Ropes Ltd.



CIN: L45202MH1992PLC067466

MFRS. OF: STEEL WIRE ROPES, STEEL WIRE ROPE SLINGS, WIRE STRANDS, STAINLESS STEEL WIRE ROPES & ATDs (REGULATING EQUIPMENT), TRACTION BOND, TRACTION MAST & ANTI CREEP WIRE

Administrative Office & Correspondence Address :

2nd Floor, Shiv Ashish Commercial Complex, Plot No. 10, 19th Road, Chembur, Mumbai - 400 071. (INDIA)

Tel.: (022) 2527 4142 / 6739 9999

E-mail: sswrl@bholenathcos.com • WEB: www.sswrl.com



Particulars St. No. Particulars St. No. Particulars St. No. Particulars St. 2017 (Audited) St. 2017 (Audited) Ulnaudited) Ulnaudited) Ulnaudited) PART-I Revenue from operations 434.60	296.61 6.84 30.99.2017 (Unaudited) 296.61 6.84 303.45 185.39 (17.41) 36.73 0.33 3.22 74.82 283.08 20.37 - - 20.37 - - 20.37 31.15	30.06.2017 (Unaudited) 256.25 7.13 263.38 164.20 (5.34) 34.42 0.29 3.23 36.56 233.36 30.02 30.02 - 30.02 31.15 0.91 0.91	795.78 (43.19) 147.48 1.44 13.64 342.30 1,257.45 98.30 7.39 90.91 25.00 (2.54) (0.26) 68.71 68.71 331.15 2.08 2.08	31.03.2017 (Audited) 1,071.07 38.77 1,109.84 594.82 13.19 119.81 0.50 11.09 284.21 1,023.62 86.22 0.27 85.95 33.00 (0.16) (0.23) 53.34 53.34 331.15	Previous Y. Quarter End 31.03.20 (Audite 313.3 11.1.1 324.1 200.1 (15.3 38.1 0.2 2.1 69.2 296.1 28.3 33.1 (0.0 (0.2 4.3 331.1 4.3 331.1 (0.0 (0.2 4.3 331.1 4.3 331.1 (0.0 (0.0 4.3 331.1 4.3 331.1 (0.0 (0.0 4.3 331.1 4.3 331.1 (0.0 (0.0 (0.0 (0.0 (0.0 (0.0 (0.0 (
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PART- Revenue from operations (a) Revenue from Operations (b) Other Income (c) Other Income (d) Other Income (d) Other Income (e) Expenses: (a) Cost of materials consumed (b) Changes in inventories of finished goods work-in-progress and Stock-in-Trade (c) Employee benefits expenses (d) Finance costs (e) Depreciation and amortization expenses (d) Finance costs (e) Depreciation and amortization expenses (e) Other expenses (f) Other exp	296.61 6.84 303.45 185.39 (17.41) 36.73 0.33 3.22 74.82 283.08 20.37 - - 20.37 - - 20.37 33.15	256.25 7.13 263.38 164.20 (5.34) 34.42 0.29 3.23 36.56 233.36 30.02 - - 30.02 - - 30.02 33.115	1,328.59 27.16 1,355.75 795.78 (43.19) 147.48 1.44 13.64 342.30 1,257.45 98.30 7.39 90.91 25.00 (2.54) (0.26) 68.71	1,071.07 38.77 1,109.84 594.82 13.19 119.81 0.50 11.09 284.21 1,023.62 86.22 0.27 85.95 33.00 (0.16) (0.23) 53.34	313.3 11.1 324.3 200.1 (15.3 38.6 0.2 2.7 69.2 296.6 28.3 33.6 (0.7 (0.2 (4.3 331.1
(a) Revenue from Operations (b) Other Income Total Revenue 441.06 347.86 6.73 441.06 347.86 6.73 441.06 347.86 6.73 441.06 347.86 6.73 441.06 347.86 6.73 441.06 347.86 6.73 441.06 347.86 6.73 441.06 347.86 6.73 441.06 347.86 6.73 441.06 347.86 6.73 441.06 347.86 6.73 441.06 347.86 6.73 441.06 347.86 6.73 441.06 347.86 6.73 441.06 347.86 6.73 441.06 347.86 6.73 441.06 347.86 6.73 47.86 47	6.84 303.45 185.39 (17.41) 36.73 0.33 3.22 74.82 283.08 20.37	7.13 263.38 164.20 (5.34) 34.42 0.29 3.23 36.56 233.36 30.02 - 30.02 - 30.02 33.15	27.16 1,355.75 795.78 (43.19) 147.48 1.44 13.64 342.30 1,257.45 98.30 7.39 90.91 25.00 (2.54) (0.26) 68.71 331.15	38.77 1,109.84 594.82 13.19 119.81 0.50 11.09 284.21 1,023.62 86.22 0.27 85.95 33.00 (0.16) (0.23) 53.34	11.8 324.3 200 (15.3 38.1 0.2 296.1 28.8 (0.9 28.1 (0.9 (4.3 33.1 (0.9 (4.3 33.1 (4.3 33.1
(b) Other Income Total Revenue Expenses: (a) Cost of materials consumed (b) Changes in inventories of finished goods work-in-progress and Stock-in-Trade (c) Employee benefits expenses (d) Finance costs (e) Depreciation and amortization expenses (f) Cher expenses (g) Expenses: (g) Expenses: (h) Finance costs (h) Fina	6.84 303.45 185.39 (17.41) 36.73 0.33 3.22 74.82 283.08 20.37	7.13 263.38 164.20 (5.34) 34.42 0.29 3.23 36.56 233.36 30.02 - 30.02 - 30.02 33.15	27.16 1,355.75 795.78 (43.19) 147.48 1.44 13.64 342.30 1,257.45 98.30 7.39 90.91 25.00 (2.54) (0.26) 68.71 331.15	38.77 1,109.84 594.82 13.19 119.81 0.50 11.09 284.21 1,023.62 86.22 0.27 85.95 33.00 (0.16) (0.23) 53.34	200. (15.38.) 0. 2.: 69. 296.(0.3 33.) (0. (4.3 331.)
Total Revenue	303.45 185.39 (17.41) 36.73 0.33 3.22 74.82 283.08 20.37 20.37 - 20.37 - 20.37 331.15	263.38 164.20 (5.34) 34.42 0.29 3.23 36.56 233.36 30.02 30.02 30.02 331.15	1,355.75 795.78 (43.19) 147.48 1.44 13.64 342.30 1,257.45 98.30 7.39 90.91 25.00 (2.54) (0.26) 68.71 68.71 331.15 2.08	1,109.84 594.82 13.19 119.81 0.50 11.09 284.21 1,023.62 86.22 0.27 85.95 33.00 (0.16) (0.23) 53.34 53.34 331.15	324. 200. (15. 38. 0. 2. 69. 296. (0. 28. 33. (0. (0. (4. 4. 331.
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(b) Changes in inventories of finished goods work-in-progress and Stock-in-Trade (c) Employee benefits expenses (d) Finance costs (e) Depreciation and amortization expenses (13.64 0.37 3.78 6.77 3.42 (f) Other expenses 13.161 99.31 Total expenses 131.61 99.31 Total expenses 131.61 328.40 3	(17.41) 36.73 0.33 3.22 74.82 283.08 20.37 - 20.37 - 20.37 - 20.37 331.15	(5.34) 34.42 0.29 3.23 36.56 233.36 30.02 - 30.02 - 30.02 - 30.02 331.15	(43.19) 147.48 1.44 13.64 342.30 1,257.45 98.30 7.39 90.91 25.00 (2.54) (0.26) 68.71	13.19 119.81 0.50 11.09 284.21 1,023.62 86.22 0.27 85.95 33.00 (0.16) (0.23) 53.34 53.34 331.15	(15. 38. 0. 2. 69. 296. 28. (0. 28. 33. (0. (4 (4. 331.
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(d) Finance costs (e) Depreciation and amortization expenses (f) Other expenses Total expenses Total expenses 3.77 3.42 13.48 199.31 412.61 328.40 3 Profit / (Loss) before exceptional and extraordinary items and tax (1-2) 4 Add / (Less) Prior Period items 7.39 7 Profit before tax (3-4) 7 Profit before tax (b) Prior Period tax (c) Deferred tax (b) Prior Period tax (c) Deferred tax (c) Deferred tax (d) Deferred tax (e) Deterred tax (f) Other Comprehensive Income (a) Items not to be reclassified subsequently to profit & loss Total Other Comprehensive Income / (Loss) 7 Total Comprehensive Income / (Loss) 7 Total Comprehensive Income / (Loss) 7 Total Other Comprehensive Income / (Loss) 9 Paid-up equity share capital (face value- Rs.10/-) 11 EPS per share of Rs.10/- (for the periods-not annualised) (1) Basic (2) Diluted (1) Basic (2) Diluted (2) Diluted (3) Cossiliates (In Lacs) (In	0.33 3.22 74.82 283.08 20.37 - 20.37 - 20.37 - 20.37 331.15	0.29 3.23 36.56 233.36 30.02 - 30.02 - 30.02 - 30.02 331.15	1.44 13.64 342.30 1,257.45 98.30 7.39 90.91 25.00 (2.54) (0.26) 68.71	0.50 11.09 284.21 1,023.62 86.22 0.27 85.95 33.00 (0.16) (0.23) 53.34	0. 2. 69. 296. 28. (0. 28. 33. (0. (1. (4. 331.
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(f) Other expenses Total expenses Total expenses Profit / (Loss) before exceptional and extraordinary items and tax (1-2) Add / (Less) Prior Period items Profit before tax (3-4) Tax expenses: (a) Current tax (b) Prior Period tax (c) Deferred tax (b) Prior Period tax (c) Deferred tax (c) Deferred tax (d) Deferred tax (e) Deferred tax (f) Deferred tax (g) Deferred tax (h) Prior Period tax (h) Prior Prior Period tax (h) Prior	74.82 283.08 20.37 - 20.37 - 20.37 - - 20.37 331.15	36.56 233.36 30.02 - 30.02 - 30.02 - 30.02 331.15	98.30 7.39 90.91 25.00 (2.54) (0.26) 68.71 	284.21 1,023.62 86.22 0.27 85.95 33.00 (0.16) (0.23) 53.34	69 296. 28. (0 28. 33. (0 (0. (4. 331.
Profit / (Loss) before exceptional and extraordinary items and tax (1-2) Add / (Less) Prior Period items 7.39 -	20.37 - 20.37 - - 20.37 - - 20.37 331.15	30.02 - 30.02 - - - 30.02 - - 30.02 331.15	98.30 7.39 90.91 25.00 (2.54) (0.26) 68.71 	86.22 0.27 85.95 33.00 (0.16) (0.23) 53.34 - - - 53.34 331.15	28 (0 28 33 (0 (0 (4 (4 331
and tax (1-2) 4 Add / (Less) Prior Period items 5 Profit before tax (3-4) 6 Tax expenses: (a) Current tax (b) Prior Period tax (c) Deferred tax (c) Deferred tax (c) Deferred tax (d) Brother Comprehensive Income (a) Items not to be reclassified subsequently to profit & loss Total Other Comprehensive Income / (Loss) 9 Total Comprehensive Income / (Loss) 10 Paid-up equity share capital (face value- Rs. 10/-) 11 EPS per share of Rs. 10/- (for the periods-not annualised) (1) Basic (2) Diluted (2) Diluted (3) Statement of Assets and Liabilities. In Lacs	20.37 - - 20.37 - - 20.37 331.15	30.02 - - 30.02 - - 30.02 331.15	7.39 90.91 25.00 (2.54) (0.26) 68.71 - - 68.71 331.15	0.27 85.95 33.00 (0.16) (0.23) 53.34 - - 53.34 331.15	(0 28 33 (0 (0 (4 4 331
and tax (1-2) 4 Add / (Less) Prior Period items 5 Profit before tax (3-4) 6 Tax expenses: (a) Current tax (b) Prior Period tax (c) Deferred tax (c) Deferred tax (c) Deferred tax (d) Brother Comprehensive Income (a) Items not to be reclassified subsequently to profit & loss Total Other Comprehensive Income / (Loss) 9 Total Comprehensive Income / (Loss) 10 Paid-up equity share capital (face value- Rs. 10/-) 11 EPS per share of Rs. 10/- (for the periods-not annualised) (1) Basic (2) Diluted (2) Diluted (3) Statement of Assets and Liabilities. In Lacs	20.37 - - 20.37 - - 20.37 331.15	30.02 - - 30.02 - - 30.02 331.15	7.39 90.91 25.00 (2.54) (0.26) 68.71 - - 68.71 331.15	0.27 85.95 33.00 (0.16) (0.23) 53.34 - - 53.34 331.15	(0. 28. 33. (0. (0. (4.
Profit before tax (3-4)	20.37 - - 20.37 331.15	30.02 - - 30.02 331.15	90.91 25.00 (2.54) (0.26) 68.71 - - 68.71 331.15	85.95 33.00 (0.16) (0.23) 53.34 - - - 53.34 331.15	28. 33. (0. (0. (4.
Tax expenses:	20.37 - - 20.37 331.15	30.02 - - 30.02 331.15	25.00 (2.54) (0.26) 68.71 - - 68.71 331.15	33.00 (0.16) (0.23) 53.34 - - 53.34 331.15	33. (0. (0. (4.
(a) Current tax (b) Prior Period tax (c) Deferred tax (c) Deferred tax (d) Deferred tax (e) Deferred tax (e) Deferred tax (f) Deferred tax (g) Diluted A ASSETS Non-current assets a) Property, plant and equipment b) Capital work in progress c) Investment ii property d) Investment ii prosperty d) Investment ii prosperty d) Investment ii prosperty d) Logal Paris (25.00 - (2.54) -	20.37 - - 20.37 331.15	- - - 30.02 331.15	(2.54) (0.26) 68.71 - - 68.71 331.15	(0.16) (0.23) 53.34 - - 53.34 331.15	(0. (0. (4. - - (4. 331.
(b) Prior Period tax (c) Deferred tax (c) Deferred tax (d) Deferred tax (e) Deferred tax (f) Deferred tax (f) Deferred tax (g) Deferred tax (h) Deferred tax (g) Deferred tax (h) Deferred tax (g) Deferred tax (h) Deferred tax	20.37 - - 20.37 331.15	- - - 30.02 331.15	(2.54) (0.26) 68.71 - - 68.71 331.15	(0.16) (0.23) 53.34 - - 53.34 331.15	(0 (0, (4, - - (4, 331,
(c) Deferred tax Profit (Loss) After Tax (5-6) Other Comprehensive Income (a) Items not to be reclassified subsequently to profit & loss (a) Items to be reclassified subsequently to profit & loss Total Other Comprehensive Income / (Loss) Total Comprehensive Income / (Loss) Total Comprehensive Income / (Loss) (1) Paid-up equity share capital (face value- Rs.10/-) EPS per share of Rs.10/- (for the periods-not annualised) (1) Basic (2) Diluted (0.03) Statement of Assets and Liabilities. (In Lacs) (In Lacs) No. Particulars A sat 31/03/2018 (Audited) A ASSETS Non-current assets a) Property, plant and equipment b) Capital work in progress c) Investment in property d) Intangible Assets i) Investment ii) Long term loans ii) Long term loans f) Deferred tax (0.26) - (1.14) 19.46	20.37 - - 20.37 331.15	- - - 30.02 331.15	(0.26) 68.71 - - 68.71 331.15	(0.23) 53.34 - - 53.34 331.15	(4. 331.
7 Profit (Loss) After Tax (5-6) 8 Other Comprehensive Income (a) Items not to be reclassified subsequently to profit & loss (a) Items to be reclassified subsequently to profit & loss Total Other Comprehensive Income / (Loss) 9 Total Comprehensive Income / (Loss) 10 Paid-up equity share capital (face value- Rs.10/-) 11 EPS per share of Rs.10/- (for the periods-not annualised) (1) Basic (2) Diluted (0.03) 0.59 (2) Diluted (0.03) 0.59 Statement of Assets and Liabilities. (In Lacs) (In Lacs) A sat 31/03/2018 31/03/2017 (Audited) A ASSETS Non-current assets a) Property, plant and equipment b) Capital work in progress c) Investment in property d) Intangible Assets i) Investment ii) Long term loans ii) Long term loans 10 19.46 (1.14) 19.46 (1.1	- - 20.37 331.15	- - - 30.02 331.15	68.71 - - 68.71 331.15	53.34 - - 53.34 331.15	(4
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(a) Items to be reclassified subsequently to profit & loss Total Other Comprehensive Income / (Loss) Total Comprehensive Income / (Loss) (7+8) 10 Paid-up equity share capital (face value- Rs.10/-) EPS per share of Rs.10/- (for the periods-not annualised) (1) Basic (2) Diluted (3) 0.59 Statement of Assets and Liabilities. (In Lacs) No. Particulars A as at 31/03/2018 (Audited) A ASSETS Non-current assets a) Property, plant and equipment b) Capital work in progress c) Investment in property d) Intangible Assets i) Investment ii) Long term loans ii) Long term loans f) Deferred tax	20.37 331.15	331.15 0.91	68.71 331.15 2.08	331.15	331.
Total Other Comprehensive Income / (Loss) Total Comprehensive Income / (Loss) (7+8) (1.14) 19.46 10 Paid-up equity share capital (face value- Rs.10/-) 331.15 331.15 EPS per share of Rs.10/- (for the periods-not annualised) (1) Basic (0.03) 0.59 (2) Diluted (0.03) 0.59 Statement of Assets and Liabilities. (In Lacs) (In Lacs) No. Particulars As at 31/03/2018 31/03/2017 (Audited) A ASSETS Assets and Property, plant and equipment 124.96 107.07 (Audited) Non-current assets 124.96 107.07 (Audited) (1) Intangible Assets 127.11 27.11 (2) Financial Assets (1) Investment (1) Investm	331.15 0.62	331.15 0.91	68.71 331.15 2.08	331.15	331
9 Total Comprehensive Income / (Loss) (7+8) (1.14) 19.46 10 Paid-up equity share capital (face value- Rs.10/-) 331.15 331.15 11 EPS per share of Rs.10/- (for the periods-not annualised) (1) Basic (0.03) 0.59 (2) Diluted (0.03) 0.59 Statement of Assets and Liabilities. (In Lacs) (In Lacs) (In Lacs) 1 As at 31/03/2018 (Audited) (Audited) 1 A ASSETS 1 Non-current assets and Property, plant and equipment by Capital work in progress collinestment in property (1) Intangible Assets (1) Investment in property (243.73 125.40 d) Intangible Assets (1) Investment (331.15 0.62	331.15 0.91	68.71 331.15 2.08	331.15	331
10	331.15 0.62	331.15 0.91	331.15 2.08	331.15	331
EPS per share of Rs.10/- (for the periods-not annualised) (1) Basic (2) Diluted (0.03) 0.59 (0.03) 0	0.62	0.91	2.08	1.000 (0.000)	
(1) Basic (0.03) 0.59 (2) Diluted (0.03) 0.59 (0.03) 0.59 Statement of Assets and Liabilities. No. Particulars As at 31/03/2018 (Audited) A ASSETS ASSETS ASSETS ASSETS Non-current assets				1.61	10
(2) Diluted				1.61	(0
Statement of Assets and Liabilities. (In Lacs)	0.62	0.91	2.08		(0.
No. Particulars As at As at 31/03/2018 31/03/2018 31/03/2017 (Audited) A ASSETS Non-current assets a) Property, plant and equipment 124.96 107.07 b) Capital work in progress c) Investment in property 243.73 125.40 d) Intangible Assets 27.11 27.11 e) Financial Assets i) Investment 0.18 0.18 ii) Long term loans 235.00 250.00 f) Deferred tax 20.20 19.94				1.61	(0.
No. Particulars As at 31/03/2018 (Audited) As at 31/03/2018 (Audited) AsSETS Non-current assets					
A ASSETS Non-current assets					
A ASSETS Non-current assets					
Non-current assets					
a) Property, plant and equipment b) Capital work in progress c) Investment in property d) Intangible Assets e) Financial Assets i) Investment ii) Long term loans f) Deferred tax 124.96 243.73 25.40 27.11					
c) Investment in property d) Intangible Assets e) Financial Assets i) Investment ii) Long term loans f) Deferred tax 243.73 27.11 2					
d) Intangible Assets e) Financial Assets i) Investment ii) Long term loans f) Deferred tax 27.11					
e) Financial Assets i) Investment ii) Long term loans f) Deferred tax e) Financial Assets 0.18 0.18 0.18 235.00 250.00 19.94					
ii) Long term loans 235.00 250.00 f) Deferred tax 20.20 19.94					
f) Deferred tax 20.20 19.94					
The same of the sa					
TOT COME INCIT CONTENT PASCES 1 Z1.0Z 1 Z1.0Z 1 Z1.0Z 1					
Total Non-current assets 672.80 551.61					
2 Current assets					
a) Inventories 221.76 136.58 b) Financial assets					
i) Trade receivables 159.09 256.63					
ii) Cash and cash equivalents 109.60 123.96					
c) Other current assets 59.94 44.15					
Total Current assets 550.39 561.32					
Total Assets 1,223.19 1,112.93					
B EQUITY AND LIABILITIES 1 Equity					
a) Equity share capital 329.88 329.88					
b) Other equity 637.92 569.20					
Total Equity 967.80 899.08					
2 Non-current liabilities					
a) Financial liabilities i) Borrowings 20.16 -					
b) Provisions 18.65 16.69					
Total Non-current liabilities 38.81 16.69					
3 Current liabilities					
a) Financial liabilities					
i) Borrowings - 3.46 ii) Trade payable 193.02 161.00					
b) Other current liabilities 23.00 22.42			1		
c) Current Tax Liability (Net) 0.56 10.28			1 1 //	-	
Total Current liabilities 216.58 197.16			1 1 1 1	WIN WIRE	

Shree Steel Wire Ropes Ltd.



CIN: L45202MH1992PLC067466

MFRS. OF: STEEL WIRE ROPES, STEEL WIRE ROPE SLINGS, WIRE STRANDS, STAINLESS STEEL WIRE ROPES & ATDs (REGULATING EQUIPMENT), TRACTION BOND, TRACTION MAST & ANTI CREEP WIRE

Administrative Office & Correspondence Address:

2nd Floor, Shiv Ashish Commercial Complex, Plot No. 10, 19th Road, Chembur, Mumbai - 400 071. (INDIA)

Tel.: (022) 2527 4142 / 6739 9999

E-mail: sswrl@bholenathcos.com • WEB: www.sswrl.com



31.03.2017 (Audited)

NOTES:

- 1 The financial results of the company for the year ended March 31, 2018 have been reviewed by Audit Committee and taken on record by the Board of Directors at the Board Meeting held on 30 May, 2018.
- The Company has adopted Indian Accounting Standard (IND AS) notified by the Ministry of Corporate Affairs with effect from April'2017 and accordingly these financial results have been prepared in accordance with the recognisation and measurement principles laid down in the IND AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.
- A) The reconciliation of net profit in accordance with Indian GAAP to total comprehensive income in accordance with IND AS is given below:

Description	Quarte	r Period ended
	Ended	1
	31.03.2017	7 31.03.2017
	(Unaudited) (Audited)
Net profit after tax reported under previous GAAP	(4.34	53.34
Add / (Less) Any Adjustments or Impacts		0
Net profit after tax reported under IND AS	(4.34	53.34
Other Comprehensive Income / (Loss) (Net of Income Tax)		0
Total Comprehensive Income / (Loss) for the period as reported under IND AS	(4.34	53.34
B) The reconciliation of Equity reported with Indian GAAP and as per IND AS is given below:		
Description		Period ended

Share Holders Equity under previous GAAP	569.20				
Add / (Less) Any Adjustments or Impacts	0				
Share Holders Equity under IND AS	569.20				
Post the applicability of Goods and Service Tax (GST) with effect from 1st July, 2017, revenue from operation is disclosed inclusive of GST. Accordingly, the revenue from					

- operations and other expenses for the quarter and period ended March 31,2018 are not comparable with the previous periods 30.06.2017 presented in results which are inclusive of Excise Duty
- 5 Previous period's figures have been regrouped or rearranged, wherever necessary.
- 108 "Operating Segments", is considered as the operating segment of the Company.

The Company is engaged in the business of manufacturing of Steel Wire Ropes and Wire Rope Allied Products, which in the context of Indian Accounting Standard (IND AS)-

- Provision for Deferred Tax Liability / Asset, is made for the year.
- 8 The above result does not include IND AS complaint result for the 30.06.2017 quarter and the year ended 31st March 2017, as the same is not mandatory as per SEBI Circular No. CIR/CFD/FAC/62/2016 Dated 5th July, 2016 For SHREE STEEL WIRE RODES LTS.

DATED: 30 05 2018

PLACE: KHOPOLI

MUMBA

MANOJ B. JESWANA MANAGING DIRECTOR

REGD. OFFICE & PLANT: 183-184-185, K.I.D.C., VILLAGE DHEKU, TALUKA-KHALAPUR, KHOPOLI-410 202, DIST. RAIGAD, MAHARASHTRA (INDIA) TEL.: (02192) 263547