



STRATMONT INDUSTRIES LIMITED

Corporate Office: Unit No. 505, A wing, 5th Floor, VIP Plaza, Veera Industrial Estate,
Off New Link Road, Opp. Citi Mall, Andheri (West), Mumbai - 400053.

CIN.: L28100MH1984PLC339397

To,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai — 400 001.

Sub: Outcome of the meeting of the Board of Directors.

Dear Sir/ Ma'am,

Security Code No. 530495

Pursuant to Regulation 29(1) (a) of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, this is to inform that the Meeting of Board of Directors of the Company is scheduled to be held on Wednesday 23 day of June, 2021 at the Registered office of the company at 04:00 pm to consider and approve following:

- Board approves Audited Financial Results of the Company for the 4th Quarter and Year ended March 31, 2021.

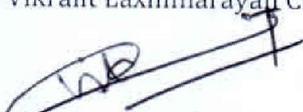
The Board Meeting was commenced at 04.00 p.m. and Concluded at 7.30 p.m.

Kindly make note of the same,

Thanking you,

Yours faithfully,

For **Stratmont Industries Limited**
Vikrant Laxminarayan Chaurasia


Company Secretary cum Compliance officer.



Reg. Office : Unit No. 505, A wing, 5th Floor, VIP Plaza, Veera Industrial Estate, Off New Link Road,
Opp. Citi Mall, Andheri (West), Mumbai - 400053.

Tel.: 022-26200480 | **contact@stratmontindustries.com** | **Website:** www.stratmontindustries.com



STRATMONT INDUSTRIES LIMITED

Corporate Office: Unit No. 505, A wing, 5th Floor, VIP Plaza, Veera Industrial Estate,
Off New Link Road, Opp. Citi Mall, Andheri (West), Mumbai - 400053.

Tel.: 022-49792103 / 022-26300465

Date: 23rd June 2021

To,
The Department of Corporate Services,
Bombay Stock Exchange Limited
14th Floor, P.J. Towers, Dalal Street,
Mumbai - 400 001.

Dear Sir/Madam,

Subject: - Declaration in respect of Unmodified Opinion on Audited Financial Statement for the Financial Year ended March 31, 2021.

Reference: BSE Scrip Code: **530495**

Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, I hereby declare and confirm that the Statutory Auditor of the Company, have issued an Unmodified Audit Report on Standalone Financial Statements of the Company for the year ended March 31, 2021.

Kindly take the same on your records.

Thanking You,

For **Stratmont Industries Limited**
Vikrant Laxminarayan Chaurasia



Company Secretary cum Compliance officer.

REGD. OFFICE: Unit No. 505, A wing, 5th Floor, VIP Plaza, Veera Industrial Estate, Off New Link Road,
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SARP & ASSOCIATES

Chartered Accountants

Add: HMP House ,4, Fairlie Palace, 1ST Floor, Room No:105,Kolkata-700001

Phone: 033-40060286

Email: shailesh.sharp@gmail.com

TO THE BOARD OF DIRECTORS OF STRATMONT INDUSTRIES LIMITED

We have audited the quarterly financial results of 31.03.2021 of Stratmont Industries Limited for the quarter ended 31.03.2021 (date of the quarter end) and the year to date results for the period 01st January 2021 to 31st March 2021, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion. In our opinion and

to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

ii. give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31.03.2021 as well as the year to date results for the period from 01.01.2021 to 31.03.2021.

For SARP & Associates

Chartered Accountants

Sd/-

Shailesh Agarwal

(Partner)

MembershipNo.063220

UDIN: 21063220AAAAJM6205

Place of signature: Mumbai

Date: 23rd June 2021

STRATMONT INDUSTRIES LIMITED

Unit No.505, 5th Floor, VIP Plaza, Veera Industrial Estate, New Link Road, Andheri(W) Mumbai : 400053
Tel. No. 022-49792103; Email ID : contact@stratmontindustries.com ; website : stratmontindustries.com

Standalone Audited Financial Results for the Quarter and Year ended 31st Mar. 2021

CIN No. L28100MH1984PLC339397

(Rs. In Lakhs)

Particulars	Sr. No.	Quarter ended	Quarter ended	Quarter ended	Year Ended	Year Ended
		31.03.2021 (Audited)	31.03.2020 (Audited)	31.12.2020 (Reviewed)	31.03.2021 (Audited)	31.03.2020 (Audited)
1. Income from operations	1					
Revenue from operations		4.30	24.93	-	42.22	44.35
Other Income		28.76	42.83	-	28.76	42.83
Total Income		33.06	67.76	-	70.98	87.18
2. Expenses	2					
Cost of materials Consumed						
Purchase of Stock in Trade		6.29	18.73	-	37.29	37.86
Change in inventories of finished goods, work-in-progress and stock-in-trade		-	-	-	0	-
Employee benefit expense		15.13	12.89	3.79	21.79	17.17
Depreciation and amortisation expense		-	-	-	-	-
Other expenses		4.32	19.02	2.10	10.71	27.69
3. Total Expenses		25.74	50.64	5.89	69.79	83.02
4. Profit/ (Loss) from before exceptional items and Tax (1-2)	3	7.32	17.13	(5.89)	1.19	4.17
5. Exceptional items	4					
6. Profit/(Loss) before Tax (3-4)	5	7.32	17.13	(5.89)	1.19	4.17
7. Tax expense (Deferred Tax Assets)	6	1.62	1.08	(1.47)	0.30	1.05
8. Net Profit/ (Loss) after Tax (5-6)	7	5.70	16.04	(4.42)	0.89	3.05
Other Comprehensive Income	8					
- Items that will not be reclassified to Profit & Loss		-	-	-	-	-
- Items that will be reclassified to Profit & Loss		-	-	-	-	-
Total Comprehensive Income/(Loss) for the period (7+8)		5.70	16.04	(4.42)	0.89	3.05
9. Paid-up Equity Share Capital	9	349.79	349.79	349.79	349.79	349.79
(Face value Rs. 10/- Each)						
10. Earnings Per Share (EPS) (not annualised)	10	0.16	0.46	(0.13)	0.03	0.09
Basic EPS		0.16	0.46	(0.13)	0.03	0.09
Diluted EPS before extraordinary items		0.16	0.46	(0.13)	0.03	0.09



STRATMONT INDUSTRIES LIMITED
STATEMENT OF ASSETS & LIABILITIES

Particulars	31.03.2021 (Rs. In Lacs)	31.03.2020 (Rs. In Lacs)
ASSETS		
Non-current assets		
Property, plant and equipment	-	-
Capital work-in-progress	-	-
	-	-
Current assets		
Financial assets		
Trade receivables	469.04	477.95
Cash and cash equivalents	1.95	31.86
Loans	0.19	6.90
Other current assets	39.70	40.38
Current income tax assets (net)	-	-
Total	510.88	557.10
TOTAL ASSETS	510.88	557.10
EQUITY AND LIABILITIES		
Equity		
Equity share capital	349.79	349.79
Other equity	(182.17)	(183.05)
	167.62	166.74
Liabilities		
Non-current liabilities		
Deferred tax liabilities	-	-
	-	-
	-	-
Current liabilities		
Financial liabilities		
Borrowings	228.83	248.13
Trade payables	109.56	128.54
Other financial liabilities	3.28	3.44
Other current liabilities	0.20	0.06
Provisions	1.08	9.11
Current income tax liabilities (net)	0.31	1.08
	343.26	390.36
TOTAL EQUITY AND LIABILITIES	510.88	557.10



CASH FLOW STATEMENT FOR THE YEAR ENDED 31.03.2021

PARTICULARS		Year ended	Year ended
		31.03.2021 (Rs)	31.03.2020 (Rs)
A. CASH FROM OPERATING ACTIVITIES			
Net Profit before extra ordinary items and Tax		1.19	4.17
Adjustment for:			
Depreciation		-	-
Preliminary Expenses written off		-	-
Interest debited to Profit and loss account		-	-
Non Operating Items (Income tax)		(0.30)	(1.08)
Loss/(Profit) on sale of Assets(Net)		-	-
Interest Credit to Profit and Loss Account		-	-
Operating Profit Before Working Capital Changes		0.89	3.08
Adjustment for:			
(Increase)/Decrease in Trade and other Receivables		8.90	78.14
(Increase)/Decrease in Inventories		-	-
(Increase)/Decrease in other Current Assets		7.40	(0.76)
Increase/(Decrease) Current Liabilities and Provisions		(27.79)	(56.16)
		-	-
Cash Generated From Operations	(A)	(10.60)	24.30
B. CASH FLOW FROM INVESTING ACTIVITIES			
Sale of Fixed asset		-	-
Interest/Dividend received		-	-
Investment sold		-	-
Net Cash Used in Investing activities	(B)	-	-
C. CASH FROM FINANCING ACTIVITY			
Share Capital and Share Application Money		-	-
Proceeds from Borrowings		(19.30)	(3.28)
Interest paid		-	-
Net Cash Used in Financing Activities	(C)	(19.30)	(3.28)
Net Increase in Cash and Cash Equivalents (A)+(B)+(C)		(29.90)	21.02
Cash & Cash Equivalents (Opening Balance)		31.85	10.84
Cash & Cash Equivalents (Closing Balance)		1.95	31.86

NOTES :-

- The above Audited financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 23th June 2021.
- Status of Investor Complaints during the quarter ended 31st Mar., 2021.
Opening Balance : (Nil) Received : (Nil) Disposed off : (Nil) Pending as on 31.03.2021 : (Nil)
- Presently the company is primarily engaged in single business segment viz., trading of Coal / coke and hiring of Piling Rig.

1. The figure of the previous period have been regrouped / rearranged wherever considered necessary.

Date: 23.06.2021

Place: Mumbai

For STRATMONT INDUSTRIES LIMITED:

Haris
HARISH KISAN KUCHEKAR
(DIRECTOR)
DIN : 07619457

