

# 1SHABA CHEMICALS LIMITED

CINNO L24111MP1986PLC003741

**Regd. Office:** 101, Rajani Bhawan, 569/2 M.G. Road, Indore (M.P.)-452001

**Contact:** 07314299232 - bharatneema\_co12@yahoo.com

**Website:** shabachemicals.com

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Date: 12/11/2021

To  
The Secretary,  
The Bombay Stock Exchange  
Phiroze Jeejeebhoy Towers,  
25<sup>th</sup>, Floor, Dalal Street,  
Mumbai

Dear Sir,

## **SUB: - QUARTERLY LIMITED REVIEW REPORT**

Please find enclosed herewith the Limited Review Report in prescribed format for the quarter ended on 30<sup>th</sup> September, 2021.

Please acknowledge the same

Thanking you,

Yours faithfully,

**For: SHABA CHEMICALS LTD.**

  
Sangeeta  
(Sangeeta Neema)

MANAGING DIRECTOR

**SHABA CHEMICALS LIMITED**

**Unaudited Financial Results**

**For the Quarter Ended September 30th, 2021**

**(Rs. In Lacs)**

Sr No	Particulars	Quarter Ended			Year to date figure for the period ended	
		30.09.2021	30/06/2021	30.09.2020	30.09.2021	31.03.2021
		Unaudited	Unaudited	Audited	Unaudited	Audited
<b>1 Revenue from operations</b>						
Net sales/Income from operation	0.000	0.000	0.000	0.000	0.000	0.000
<b>2 Other Income</b>	0.400	0.124	0.080	0.524	0.622	
<b>3 Total Income (1+2)</b>	0.400	0.124	0.080	0.524	0.622	
<b>4 Expenses</b>						
(a) Cost of Material consumed	0.000	0.000	0.000	0.000	0.000	0.000
Changes in Inventories of finished goods, work in progress and Stock in trade	0.000	0.000	0.000	0.000	0.000	0.000
(b) Processing charges	0.000	0.000	0.000	0.000	0.000	0.000
(d) Employees benefit expense	0.030	0.030	0.030	0.060	0.120	
(e) Finance cost	0.000	0.000	0.000	0.000	0.000	0.000
(f) Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	0.000	0.000
(g) Other Expenses	0.350	0.080	0.020	0.430	0.485	
<b>Total Expenses</b>	0.380	0.110	0.050	0.490	0.605	
<b>5 Profit/Loss before tax (3-4)</b>	0.020	0.014	0.030	0.034	0.017	
<b>6 Tax expense</b>						
Current tax (for the year)	0.000	0.000	0.000	0.000	0.000	0.000
Current tax (relating to prior period)	0.000	0.000	0.000	0.000	0.000	0.000
Deferred Tax	0.000	0.000	0.000	0.000	0.000	0.000
<b>7 net profit / (Loss) for the period after tax (5-6)</b>	0.020	0.014	0.030	0.034	0.017	
<b>8 Other Comprehensive Income</b>						
Items that will not be reclassified to profit and loss	0.000	0.000	0.000	0.000	0.000	0.000
Items that will be reclassified to profit and loss	0.000	0.000	0.000	0.000	0.000	0.000
Income tax relating to these items	0.000	0.000	0.000	0.000	0.000	0.000
<b>11 Total Comprehensive Income for the period</b>	0.020	0.014	0.030	0.034	0.017	
<b>12 Paid-up equity share capital (face value Rs. 10/- shall be indicated)</b>	291.635	291.635	291.635	291.635	291.635	
<b>Other Equity</b>						
<b>13 Reserve excluding Revaluation</b>	-293.285	-293.285	-293.297	-293.285	-293.285	
Reserve (as per balance sheet of previous accounting year)/year						
<b>14 Earning per share(EPS)</b>						
Basic	0.001	0.001	0.001	0.001	0.001	
Diluted	0.001	0.000	0.001	0.001	0.001	

**NOTES**

- 1 The Company has earned profit of Rs. 2000 from other sources during the quarter ended on 30/06/2021
- 2 Paid up Equity Share Capital is net of Allotment in arrears
- 3 The above results were taken record by the Board at its meeting held on 12-11-2021 after review by the Audit Committee.
- 4 There are no Shareholder complaints pending as on date

**SHABA CHEMICALS LIMITED**

DATE : 12/11/2021

PLACE : INDORE

*Sangita*  
Sangeeta Seema

Director(DIN 01871324)

**S.N.KABRA & CO.  
CHARTERED ACCOUNTANTS**

**207, C Block, Silver Mall  
8-A, R.N.T. Marg  
Indore-452001**

**S.N. KABRA  
CHARTERED ACCOUNTANT**

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### **LIMITED REVIEW REPORT**

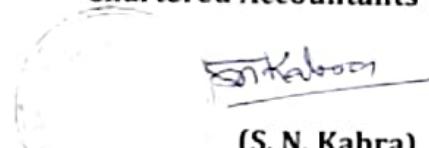
#### **Review Report to board of director**

We have reviewed the accompanying statement of unaudited financial results of Shaba Chemicals Limited for the quarter ended September, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 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.

Based on our review 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 applicable accounting standards<sup>1</sup> and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For S. N. Kabra & Co  
Chartered Accountants**



**(S. N. Kabra)**

**(Partner)**

**Membership Number: 072497**

**UJIN: 21072497AAAASM3763**

**Place: Indore**

**Date: 12<sup>th</sup> November, 2021**