



Synergy

BIZCON LIMITED

Empowering Values Together

Statement of Standalone Annual Audited Financial Results for the Quarter and Year Ended 31st March, 2017

(Rs. in lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1	Revenue from Operations	338.61	1928.43	4113.45	7723.18	8522.55
2	Other Income	0.03	0.00	0.00	0.10	0.00
3	Total income (1+2)	338.64	1928.43	4113.45	7723.28	8522.55
4	Expenses :					
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	297.98	301.02	3489.52	7447.98	7650.04
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	12.95	1604.28	614.60	143.86	771.97
	(d) Employee benefits expense	8.53	27.53	7.32	89.65	19.64
	(e) Finance costs	0.00	0.05	0.00	0.14	0.09
	(f) Depreciation and amortisation expense	2.33	1.70	1.84	7.72	5.28
	(g) Other expenses	2.67	2.93	18.02	15.00	38.34
	Total expenses	324.47	1937.51	4131.31	7704.35	8485.34
5	Profit/(Loss) before exceptional and extraordinary items and tax (3-4)	14.17	(9.09)	(17.86)	18.93	37.21
6	Exceptional items	0.00	0.00	(5.20)	0.00	(5.20)
7	Profit/(Loss) before extraordinary items and tax (5+6)	14.17	(9.09)	(23.06)	18.93	32.01
8	Extraordinary items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) before tax (7-8)	14.17	(9.09)	(23.06)	18.93	32.01
10	Tax Expenses					
	Current tax	3.85	0.00	0.00	6.85	9.35
	Deferred tax	(0.79)	0.00	0.00	(0.79)	0.10
	Total Tax Expenses	3.06	0.00	0.00	6.06	9.45
11	Net Profit/(Loss) for the period from Continuing Operations (9-10)	11.11	(9.09)	(23.06)	12.87	22.56
12	Profit/(Loss) from discontinuing operation after tax	0.00	0.00	0.00	0.00	0.00
13	Profit/ (Loss) for the period	11.11	(9.09)	(23.06)	12.87	22.56
14	Details of Equity Share capital					
	Paid Up Share Capital	1,232.50	1,232.50	1232.50	1232.50	1232.50
	Face value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00
15	Reserves Excluding Revaluation reserve	-	-	-	826.26	813.39
16	(i) Earning per share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic EPS	0.09	(0.07)	(0.19)	0.10	0.18
	(b) Diluted EPS	0.09	(0.07)	(0.19)	0.10	0.18
	(i) Earning per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic EPS	0.09	(0.07)	(0.19)	0.10	0.18
	(b) Diluted EPS	0.09	(0.07)	(0.19)	0.10	0.18

Cont..2.



(CIN: L45201MP1993PLC 007647)

Registered Office : 404, Navneet Plaza, 5/2, Old Palasia, Indore - 452001, Madhya Pradesh. Tel/Fax : 0731-4202337

Corp. Off. : Plot No. - 828/829, 4th Floor, office - 4, Shree Kuberji Complex, Athugar Street, Nanpura Main Road, Surat - 395001, Gujarat.

Tel. : 0261-2608086 | **Email :** synergybizcon@gmail.com | **Web :** www.sbcl.co.in



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Segment wise Revenue, Results and Capital Employed alongwith the Quarterly results

(Rs. in lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1	Segment Revenue					
	(a) Real Estate	0.00	0.00	0.00	0.00	0.00
	(b) Precious Metals, Stones & Jewellery	338.61	1928.43	4113.45	7723.18	8522.55
	(c) Unallocated	0.00	0.00	0.00	0.00	0.00
	Total Segment Revenue	338.61	1928.43	4113.45	7723.18	8522.55
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
	Revenue From Operation	338.61	1928.43	4113.45	7723.18	8522.55
2	Segment Results (Profit)(+) / Loss (-) before tax and interest from each segment)					
	(a) Real Estate	0.00	0.00	0.00	0.00	0.00
	(b) Precious Metals, Stones & Jewellery	14.17	(9.09)	(17.85)	19.07	37.30
	(c) Unallocated	0.00	0.00	(5.20)	0.00	(5.20)
	Total Profit Before Tax and finance cost	14.17	(9.09)	(23.05)	19.07	32.10
	Less: (i) Finance Cost	0.00	0.05	0.00	0.14	0.09
	(ii) Other Un-allocable Expenditure Net off Un-allocable income	0.00	0.00	0.00	0.00	0.00
	Profit Before Tax	14.17	(9.04)	(23.05)	18.93	32.01
3	Capital Employed (Segment assets - Segment Liabilities)					
	(a) Real Estate	71.87	71.87	71.87	71.87	71.87
	(b) Precious Metals, Stones & Jewellery	1759.36	1748.25	1800.78	1759.36	1800.78
	(c) Unallocated	227.53	227.53	173.53	227.53	173.53
	Total Capital Employed	2058.76	2047.65	2046.18	2058.76	2046.18

Cont..3.



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Standalone Statement of Assets & Liabilities

Particulars		As at 31.03.2017 Audited	As at 31.03.2016 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	1232.50	1232.50
	(b) Reserves and Surplus	826.26	813.39
	(c) Money received against share warrants	0.00	0.00
	Total Shareholders' Funds	2058.76	2045.89
2	Share application money pending allotment	0.00	0.00
3	Non- Current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.29
	(c) Other long- term liabilities	0.00	0.00
	(d) Long- term Provisions	0.00	0.00
	Total Non- Current Liabilities	0.00	0.29
4	Current Liabilities		
	(a) Short- term borrowings	0.00	0.00
	(b) Trade Payables		
	(i) Total outstanding dues of micro enterprises and small enterprises	0.00	0.00
	(ii) Total outstanding dues of creditors micro enterprises and small enterprises	139.52	128.13
	(c) Other current liabilities	0.00	0.00
	(d) Short- term provisions	10.36	10.91
	Total- Current Liabilities	149.88	139.04
	TOTAL- EQUITY AND LIABILITIES	2208.64	2185.21
B	ASSETS		
1	Non- Current assets		
	(a) Fixed assets		
	(i) Tangible assets	37.09	44.04
	(ii) Intangible assets	296.61	296.61
	Total Fixed assets	333.70	340.65
	(b) Non-current investments	385.03	331.03
	(c) Deferred tax assets (net)	0.50	0.00
	(d) Long-term loans and advances	6.15	3.65
	(e) Other non-current assets	0.00	0.00
	Total Non-current assets	725.38	675.33
2	Current assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	354.99	498.85
	(c) Trade Receivables	1077.52	903.77
	(d) Cash and Cash equivalents	49.19	103.33
	(e) Short- term loans and advances	0.03	3.08
	(f) Other Current Assets	1.52	0.85
	Total Current assets	1483.25	1509.88
	Total - Assets	2208.64	2185.21

Notes:-

- The Audited Financial Results were reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 29th May, 2017 and Statutory Auditor has issued unqualified report on the Audited Financial Results.
- The figures of the last quarter ended 31st March, 2017 are the balancing figure between audited figures in respect of full financial year and published year to date figures upto 31st December, 2016.
- The Company is engaged in the Business of Real Estate and Precious Metals, Stones & Jewellery.
- Previous years figures have been regrouped and rearranged wherever necessary.

Place: Surat
Date : 29/05/2017



FOR SYNERGY BIZCON LIMITED

D V Koradiya

DHIRAJBHAI KORADIYA
Chairman & Managing Director
(DIN:03371017)

(CIN: L45201MP1993PLC 007647)

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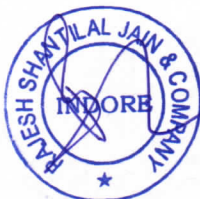


Auditor's Report On Quarterly Standalone Financial Results and Standalone Year to Date Results of the Company Pursuant to the Regulation 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015

To,

The Board of Directors of **SYNERGY BIZCON LIMITED**

1. We have audited the accompanying Statement of Standalone financial results of **SYNERGY BIZCON LIMITED** ("The Company") for the quarter ended 31/03/2017 and Year to date results attached herewith for the period from 1st April, 2016 to 31st March, 2017, being submitted by the company pursuant to the requirement of Regulation 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015 with the Stock Exchange. These quarterly financial results as well as year to date financial result have been prepared on the basis of interim financial statement, which are the responsibility of the company's management and has been approved by the Board of Director. Our responsibility is to express an opinion on these financial results based on our audit of the related interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25 on Interim Financial Reporting, under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.
2. 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 the management. We believe that our audit provides a reasonable basis for our opinion.





Rajesh Shantilal Jain & Co.

CHARTERED ACCOUNTANTS

3. 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:
- are presented in accordance with the requirement of Regulation 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015 in this regard, and
 - give a true and fair view in the conformity with the accounting principles generally accepted in India of the Net Profit and other financial information for the quarter ended 31st March, 2017 as well as for the year to date results for the period from 1st April, 2016 to 31st March, 2017.

The Statement includes the results for the Quarter ended 31st March, 2017 being the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.



For RAJESH SHANTILAL JAIN & CO.

Chartered Accountants

FRN: 012940C

CA Rajesh Kumar Jain

Proprietor

Membership No.: 071697

Date: 29/05/2017

Place: Indore