



SEIKO COMMERCIAL LIMITED

"IRC House", 1, Sunyat Sen Street, Kolkata - 700 012, India
Phone : +91-33-2236-5110 (5 Lines), Fax : +91 033 2225 5936
E-mail : ho@ircl.in, Website : www.irclgroup.com
CIN : L51109WB1984PLC038003

To,
The Secretary
Listing Department
The Calcutta Stock Exchange Ltd
7, Lyons Range,
Kolkata - 700 001.

Dated: 15/10/2020

Sub: Submission of documents in compliance of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and Half Yearly ended 30/09/2020:

- Regulation 13(3) - Statement Grievance Redressal Mechanism for the Quarter ended 30th September, 2020.
- Regulation 31(1)(b) - Shareholding Pattern for the quarter ended 30th September, 2020.
- Regulation 32(1)- Statement of deviation or variation
- Reconciliation of Share Capital Audit Report under Regulation 55A of the SEBI (Depositories and Participants) Regulations, 1996 for the Quarter ended 30th September, 2020.
- Regulation 7(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Certificate under Regulation 40(10) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Regulation 27(2)(a)- Corporate Governance Report.

Dear Sir/Madam,

With reference to the Captioned Subject, please find the enclosed herewith,

1. Statement Grievance Redressal Mechanism of the Company towards compliance of Regulation 13(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015,
2. Shareholding pattern of the Company towards compliance of Regulation 31(1)(b),
3. Statement of deviation or variation of the company towards compliance Regulation 32(1),
4. Reconciliation of Share Capital Audit Report under Regulation 55A of the SEBI (Depositories and Participants) Regulations, 1996,
5. Regulation 7(3) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015,
6. Certificate under Regulation 40(10) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, and
7. Regulation 27(2)(a)- Corporate Governance Report.

Please find attached copy of prescribed regulations.

This is for your information and records.

Thanking You,
Yours Faithfully,

For SEIKO COMMERCIAL LIMITED
SEIKO COMMERCIAL LIMITED

M. U. Pandey
Director

DIRECTOR

The Calcutta Stock Exchange Limited
Listing Department
Received
Contents not verified
Sl. No. 979 Dated 15/10/2020
Signature

SEIKO COMMERCIAL LIMITED

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To,
The Secretary
Listing Department
Calcutta Stock Exchange Ltd
7, Lyons Range,
Kolkata -700 001.

Dtd: 15/10/2020

Sub: Submission of documents in compliance of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for Quarter ended 30/09/2020:

- Regulation 33(3)(a)- Un-Audited Financial Results
- Regulation 33(1)(d) – Limited Review Report

Dear Sir/Madam,

With reference to the above, enclosed please find the Un-audited Financial Result & Limited Review Report for the Quarter ended 30th September, 2020.

The Board of Directors of the Company at their meeting held on 15th October, 2020 noted the above results.

This is for your information and records.

Thanking You,

Yours Faithfully,
FOR, SEIKO COMMERCIAL LIMITED
SEIKO COMMERCIAL LIMITED

M. K. Pandey
Director

DIRECTOR

Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter ended 30/09/2020 (In Rupees)

Refer Notes Below)	3 months ended (30/09/2020)	Preceding 3 months ended (30/06/2020)	Corresponding 3 months ended in the previous year (30/09/2019)	Year to date figures for current period ended (30/09/2020)	Year to date figures for the previous year ended (30/09/2019)	Previous year ended (31/03/2020)
	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)
Income from Operations						
1) Net Sales/Income from Operations (Net of excise duty)						
2) Other Operating Income						
Total Income from Operations (net)						
Expenses						
1) Cost of Materials consumed						
2) Purchase of stock-in-trade						
3) Changes in inventories of finished goods, work-in-progress and stock-in-trade						
4) Employee benefits expense						
5) Depreciation and amortisation expense						
6) Other expenses	1,32,408.61	96,930.61	35,200.00	2,29,339.22	1,11,675.90	2,44,972.90
Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
Total Expenses	1,32,408.61	96,930.61	35,200.00	2,29,339.22	1,11,675.90	2,44,972.90
1. Profit / (Loss) from operations before finance costs and exceptional items (1-2)	(1,32,408.61)	(96,930.61)	(35,200.00)	(2,29,339.22)	(1,11,675.90)	(2,44,972.90)
2. Other Income	-	-	-	-	-	-
3. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(1,32,408.61)	(96,930.61)	(35,200.00)	(2,29,339.22)	(1,11,675.90)	(2,44,972.90)
4. Finance Costs	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(1,32,408.61)	(96,930.61)	(35,200.00)	(2,29,339.22)	(1,11,675.90)	(2,44,972.90)
6. Exceptional Items	-	-	-	-	(48,500.00)	(48,500.00)
7. Profit / (Loss) from ordinary activities before tax (7 + 8)	(1,32,408.61)	(96,930.61)	(35,200.00)	(2,29,339.22)	(1,60,175.90)	(2,93,472.90)
8. Tax expense	-	-	-	-	-	-
9. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(1,32,408.61)	(96,930.61)	(35,200.00)	(2,29,339.22)	(1,60,175.90)	(2,93,472.90)
10. Extraordinary Items (net of tax expense Lakhs)	-	-	-	-	-	-
11. Net Profit / (Loss) for the period (11 + 12)	(1,32,408.61)	(96,930.61)	(35,200.00)	(2,29,339.22)	(1,60,175.90)	(2,93,472.90)
12. Share of Profit / (loss) of associates *	-	-	-	-	-	-
13. Minority Interest*	-	-	-	-	-	-
14. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(1,32,408.61)	(96,930.61)	(35,200.00)	(2,29,339.22)	(1,60,175.90)	(2,93,472.90)
15. Paid-up equity share capital (Face Value of the Share shall be Indicated)	24,90,000.00	24,90,000.00	24,90,000.00	24,90,000.00	24,90,000.00	24,90,000.00
16. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
17. Earnings Per Share (before extraordinary items) (of /- each) (not annualised):						
(a) Basic	(0.53)	(0.39)	(0.14)	(0.92)	(0.64)	(1.18)
(b) Diluted	(0.53)	(0.39)	(0.14)	(0.92)	(0.64)	(1.18)
18. Earnings Per Share (after extraordinary items) (of /- each) (not annualised):						
(a) Basic	(0.53)	(0.39)	(0.14)	(0.92)	(0.64)	(1.18)
(b) Diluted	(0.53)	(0.39)	(0.14)	(0.92)	(0.64)	(1.18)
See accompanying note to the Financial Results						

* Applicable in the case of consolidated results

Note:-
Profit / Loss from discontinuing operation, if any included in the above shall be disclosed separately with details thereof.

A Company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind As 101- First time Adoption of Indian Accounting Standard.

SEIKO COMMERCIAL LIMITED

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Limited Review Report

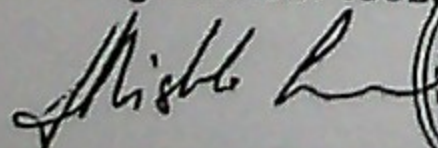
SEIKO COMMERCIAL LIMITED,
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1, Sunyat Sen Street,
Kolkata - 700012

We have reviewed the accompanying statement of unaudited financial results of Seiko Commercial Limited for the quarter ended 30th September, 2020. This statement is the responsibility of the Company's Management and has been approved by the 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 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed the information required to be disclosed in terms Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements), Regulations 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of
Tekriwal & Associates
Chartered Accountants
Firm's Regn. No. 327438E.





Abhishek Kumar Tekriwal
(Partner)
Membership No. 300626
UDIN: 20300626AAAAEC8716
Place : Kolkata
Date : 14/10/2020