

# Shricon Industries Ltd.

Registered Office: 112B, Shakti Nagar, Kota - 324 009, Rajasthan India,  
Tel: +91 744 2500492, 2500092; Fax: +91 744 2500892  
Website: [www.shricon.in](http://www.shricon.in); email : [investor.shricon@gmail.com](mailto:investor.shricon@gmail.com)

February 11, 2013

To,

The Manager-Department of Corporate service  
Bombay Stock Exchange Limited  
Dalal Street, Fort, Mumbai-400001  
Maharashtra

Kind Attention: Mr. Wilbur Fernandes  
Fax No.: 022-2272 2037/39/41/61 E-mail: [corp.relation@bseindia.com](mailto:corp.relation@bseindia.com)

Dear Sir,

Ref.: Scrip Code: 508961  
Sub: - Outcome of the Board Meeting of the Company held on February 11, 2013

This is to inform you that in the meeting of Board of Directors (The Board) of the Company held on February 11, 2013, the board of the Company has inter-alia approved the Unaudited Financial Results for the Quarter ended December 31, 2012.

Thanking you,  
For Shricon Industries Limited



Om Prakash Maheshwari  
Director

## ENCLOSED

1. Unaudited Financial Results for the Quarter ended December 31, 2012.
2. Limited Review Report



# HARISH DAYANI & CO.

Chartered Accountants

211, Sunrise Tower, 579 MG Road, Indore (M.P.)

☎ : Mobile - 97824-27450

The Board of Directors,  
Shricon Industries Limited, Kota

## LIMITED REVIEW REPORT OF SHRICON INDUSTRIES LIMITED

We have carried out a limited review of the accompanying statement of unaudited financial results of Shricon Industries Limited "the Company" for the Quarter ended 31<sup>st</sup> December, 2012, these financial statements are the responsibility of the Company's Management and have 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 limited review.

We conducted our limited 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our limited review conducted as above, we report that the financial results referred to in this report give the information in accordance with the books of accounts, records and other statements produced before us and nothing has come to our notice that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards 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.

HARISH DAYANI & CO.

Chartered Accountants

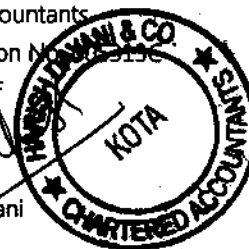
ICAI Registration No. 15156

By the hand of

Mukesh Viswani

Partner

Membership No. 409601



Place: Kota

Date: 11/02/2013

# Shricon Industries Limited

Registered Office: 112B, First Floor, Shalji Nagar, Kota-324009

**UNAUDITED STAND-ALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED AS ON 31<sup>ST</sup> DECEMBER, 2012**

**PART-1**

(₹. in millions) (except EPS and share data)

Sr. No.	Particulars	Quarter ended on			Nine Months Ended		Year Ended
		12/31/2012	9/30/2012	12/31/2011	12/31/2012	12/31/2011	3/31/2012
		(Unaudited)			(Unaudited)		(Audited)
1	<b>Income from Operation</b>						
	(a) Income from Operations	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operation (net)</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	-
2	<b>Expenditure</b>						
	a) Cost of Study Material	-	-	-	-	-	-
	b) Employees benefit expenses	0.08	0.05	0.04	0.15	0.06	0.14
	c) Depreciation & Amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.01
	d) General Administration and Other expenditure	0.05	0.05	0.05	0.14	0.15	0.37
	<b>Total Expenditure</b>	<b>0.11</b>	<b>0.11</b>	<b>0.09</b>	<b>0.29</b>	<b>0.23</b>	<b>0.82</b>
3	<b>Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>(0.11)</b>	<b>(0.11)</b>	<b>(0.09)</b>	<b>(0.29)</b>	<b>(0.23)</b>	<b>(0.52)</b>
4	<b>Other Income</b>	-	0.02	-	0.02	0.02	0.02
5	<b>Profit before Finance Cost and Exceptional Items (3+4)</b>	<b>(0.11)</b>	<b>(0.09)</b>	<b>(0.09)</b>	<b>(0.27)</b>	<b>(0.21)</b>	<b>(0.60)</b>
6	<b>Finance Cost (Interest)</b>	0.14	0.14	0.11	0.41	0.31	0.42
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>(0.25)</b>	<b>(0.23)</b>	<b>(0.20)</b>	<b>(0.68)</b>	<b>(0.52)</b>	<b>(0.52)</b>
8	<b>Exceptional Items</b>	-	-	-	-	-	-
9	<b>Profit (+) Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>(0.25)</b>	<b>(0.23)</b>	<b>(0.20)</b>	<b>(0.68)</b>	<b>(0.52)</b>	<b>(0.52)</b>
10	<b>Provision for taxes</b>						
	a) Provision for tax	-	-	-	-	-	-
	b) Provision for deferred tax	-	-	-	-	-	(0.00)
	c) Income tax for earlier years	-	-	-	-	-	0.02
	<b>Total Provision for taxes</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.02</b>
11	<b>Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>(0.25)</b>	<b>(0.23)</b>	<b>(0.20)</b>	<b>(0.68)</b>	<b>(0.52)</b>	<b>(0.54)</b>
12	<b>Extraordinary Item (net of tax)</b>	-	-	-	-	-	-
13	<b>Prior Period Item</b>	-	-	-	-	-	0.03
14	<b>Net Profit after tax for the period (11-12)</b>	<b>(0.25)</b>	<b>(0.23)</b>	<b>(0.20)</b>	<b>(0.68)</b>	<b>(0.52)</b>	<b>(0.50)</b>
15	<b>Share of Profit/ (Loss) of Associates</b>	-	-	-	-	-	-
16	<b>Minority Interest</b>	-	-	-	-	-	-
17	<b>Net Profit (+) Loss (-) after Minority Interest and Share of Profit(Loss) of Associates</b>	<b>(0.25)</b>	<b>(0.23)</b>	<b>(0.20)</b>	<b>(0.68)</b>	<b>(0.52)</b>	<b>(0.50)</b>
18	<b>Paid-up Equity Share Capital (Face value of Rs. 10/- each)</b>	12.40	12.40	12.40	12.40	12.40	12.40
19	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-	-	5.33
20	<b>Earnings Per Share (EPS)-(not annualised)</b>						
	a) Basic & Diluted EPS before Extraordinary items	(0.20)	(0.19)	(0.16)	(0.55)	(0.42)	(0.75)
	b) Basic & Diluted EPS after Extraordinary items	(0.20)	(0.19)	(0.16)	(0.55)	(0.42)	(0.75)

**Part -II Select information for the Quarter and Nine Months Ended 31<sup>st</sup> December, 2012**

Sr. No.	Particulars	Quarter ended on			Nine Months Ended		Year Ended
		12/31/2012	9/30/2012	12/31/2011	12/31/2012	12/31/2011	3/31/2012
		(Unaudited)			(Unaudited)		(Audited)
A	<b>Particular of Shareholding</b>						
1	<b>Public Shareholding</b>						
	- No. of shares	518,620	518,620	518,620	518,620	518,620	518,620
	- Percentage of shareholding	41.82%	41.82%	41.82%	41.82%	41.82%	41.82%
2	<b>Promoters and promoter group Shareholding</b>						
	a) <b>Pledged/Encumbered</b>						
	-Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) <b>Non-encumbered</b>						
	-Number of Shares	721,380	721,380	721,380	721,380	721,380	721,380
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	58.18%	58.18%	58.18%	58.18%	58.18%	58.18%

**B Investors Complaints (Quarter ended 31-12-2012)**

Pending at the beginning of the Quarter - NIL

Received during the Quarter - Nil

Disposed off during the Quarter - NIL

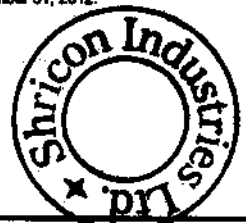
Remaining unresolved at the end of Quarter -NIL

**Notes:**

- i) The above financial results have been reviewed and approved by the Board of Directors at their meeting held on 11 February, 2013.
- ii) The Statutory Auditors have carried out the "Limited Review" of the Stand-alone results of Company for the quarter ended December 31, 2012.
- iii) Figures of the previous periods have been regrouped/re-classified to confirm to the figures of the current periods.

BY ORDER OF THE BOARD OF DIRECTORS  
FOR SHRICON INDUSTRIES LIMITED

OMI PRAKASH MAHESHWARI  
Director



# Shricon Industries Limited

Registered Office: 112B, First Floor, Shakti Nagar, Kota-324006

## UNAUDITED STAND-ALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED AS ON 31<sup>ST</sup> DECEMBER, 2012

PART-I		( . In millions ) (except EPS and share data)					
Sr. No.	Particulars	Quarter ended on			Nine Months Ended		Year Ended
		12/31/2012	9/30/2012	12/31/2011	12/31/2012	12/31/2011	3/31/2012
		(Unaudited)			(Unaudited)		(Audited)
1	<b>Incomes from Operation</b>						
	(a) Income from Operations	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operation (net)</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	-
2	<b>Expenditure</b>						
	a) Cost of Study Material	-	-	-	-	-	-
	b) Employees benefit expenses	0.06	0.05	0.04	0.15	0.08	0.14
	c) Depreciation & Amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.01
	d) General Administration and Other expenditure	0.05	0.08	0.05	0.14	0.15	0.37
	<b>Total Expenditure</b>	<b>0.11</b>	<b>0.11</b>	<b>0.09</b>	<b>0.29</b>	<b>0.23</b>	<b>0.52</b>
3	<b>Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>(0.11)</b>	<b>(0.11)</b>	<b>(0.09)</b>	<b>(0.29)</b>	<b>(0.23)</b>	<b>(0.62)</b>
4	<b>Other Income</b>	-	0.02	-	0.02	0.02	0.02
5	<b>Profit before Finance Cost and Exceptional Items (3+4)</b>	<b>(0.11)</b>	<b>(0.09)</b>	<b>(0.09)</b>	<b>(0.27)</b>	<b>(0.21)</b>	<b>(0.60)</b>
6	<b>Finance Cost (Interest)</b>	0.14	0.14	0.11	0.41	0.31	0.42
7	<b>Profit after Interest but before Exceptional Items (6-6)</b>	<b>(0.25)</b>	<b>(0.23)</b>	<b>(0.20)</b>	<b>(0.68)</b>	<b>(0.52)</b>	<b>(0.92)</b>
8	<b>Exceptional items</b>	-	-	-	-	-	-
9	<b>Profit (+) Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>(0.25)</b>	<b>(0.23)</b>	<b>(0.20)</b>	<b>(0.68)</b>	<b>(0.52)</b>	<b>(0.92)</b>
10	<b>Provision for taxes</b>						
	a) Provision for tax	-	-	-	-	-	-
	b) Provision for deferred tax	-	-	-	-	-	(0.00)
	b) Income tax for earlier years	-	-	-	-	-	0.02
	<b>Total Provision for taxes</b>	-	-	-	-	-	<b>0.02</b>
11	<b>Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>(0.25)</b>	<b>(0.23)</b>	<b>(0.20)</b>	<b>(0.68)</b>	<b>(0.52)</b>	<b>(0.94)</b>
12	<b>Extraordinary Item (net of tax)</b>	-	-	-	-	-	-
13	<b>Prior Period Item</b>	-	-	-	-	-	0.03
14	<b>Net Profit after tax for the period (11-12)</b>	<b>(0.25)</b>	<b>(0.23)</b>	<b>(0.20)</b>	<b>(0.68)</b>	<b>(0.52)</b>	<b>(0.96)</b>
15	<b>Share of Profit/ (Loss) of Associates</b>	-	-	-	-	-	-
16	<b>Minority Interest</b>	-	-	-	-	-	-
17	<b>Net Profit (+) Loss (-) after Minority Interest and Share of Profit/(Loss) of Associates</b>	<b>(0.25)</b>	<b>(0.23)</b>	<b>(0.20)</b>	<b>(0.68)</b>	<b>(0.52)</b>	<b>(0.96)</b>
18	<b>Paid-up Equity Share Capital (Face value of Rs. 10/- each)</b>	12.40	12.40	12.40	12.40	12.40	12.40
19	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-	-	6.93
20	<b>Earnings Per Share (EPS)-(not annualised)</b>						
	a) Basic & Diluted EPS before Extraordinary items	(0.20)	(0.19)	(0.16)	(0.55)	(0.42)	(0.75)
	b) Basic & Diluted EPS after Extraordinary items	(0.20)	(0.19)	(0.16)	(0.55)	(0.42)	(0.75)

### Part -II Select information for the Quarter and Nine Months Ended 31<sup>st</sup> December, 2012

Sr. No.	Particulars	Quarter ended on			Nine Months Ended		Year Ended
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		(Unaudited)			(Unaudited)		(Audited)
<b>A</b>	<b>Particular of Shareholding</b>						
1	<b>Public Shareholding</b>						
	- No. of shares	518,620	518,620	518,620	518,620	518,620	518,620
	- Percentage of shareholding	41.82%	41.82%	41.82%	41.82%	41.82%	41.82%
2	<b>Promoters and promoter group Shareholding</b>						
	a) Pledged/Encumbered						
	-Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	-Number of Shares	721,380	721,380	721,380	721,380	721,380	721,380
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	58.18%	58.18%	58.18%	58.18%	58.18%	58.18%

#### B Investors Complaints (Quarter ended 31-12-2012)

Pending at the beginning of the Quarter - Nil,  
Deposited off during the Quarter - Nil,

Received during the Quarter - Nil,  
Remaining unresolved at the end of Quarter - Nil.

#### Notes:

- i) The above financial results have been reviewed and approved by the Board of Directors at their meeting held on 11 February, 2013.
- ii) The Statutory Auditors have carried out the "Limited Review" of the Stand-alone results of Company for the quarter ended December 31, 2012.
- iii) Figures of the previous periods have been regrouped/re-classified to confirm to the figures of the current periods.

BY ORDER OF THE BOARD OF DIRECTORS  
FOR SHRICON INDUSTRIES LIMITED

ONI PRAKASH MAHESHWARI  
Director



Place: Kota (Rajasthan)  
Date : 11 February, 2013