

SHRICON INDUSTRIES LIMITED (CIN : L45200RJ1984PLC040606)

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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2015

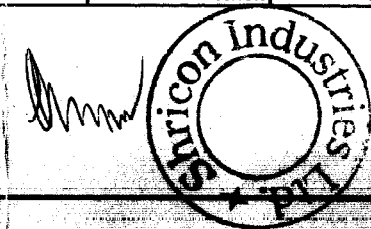
PART - I		('₹ in millions) (except EPS and share data)					
S. No.	Particulars	Quarter ended			Half Year Ended		Year ended March 31, 2015
		September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	(a) Operating income	-	-	-	-	-	-
	Total Income	-	-	-	-	-	-
2	Expenditure						
	a) Cost of Material consumed	-	-	-	-	-	-
	b) Changes in Inventories of stock in trade	-	-	-	-	-	-
	c) Employees costs	0.04	0.04	0.03	0.08	0.06	0.12
	d) Depreciation & Amortisation	-	-	-	-	-	-
	e) General Administration and Other expenses	0.09	0.05	0.54	0.15	0.58	0.84
	Total Expenditure	0.13	0.09	0.57	0.23	0.64	0.96
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.13)	(0.09)	(0.57)	(0.23)	(0.64)	(0.96)
4	Other Income	0.01	0.00	1.87	0.01	1.87	1.95
5	Profit before interest and Exceptional Items (3+4)	(0.12)	(0.09)	1.30	(0.22)	1.23	0.99
6	Interest Expense	0.02	0.02	0.19	0.04	0.37	0.38
7	Profit after Interest Expense but before Exceptional Items (5-6)	(0.14)	(0.11)	1.11	(0.26)	0.86	0.61
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	(0.14)	(0.11)	1.11	(0.26)	0.86	0.61
10	Provision for taxes						
	a) Provision for Current Year Tax	-	-	0.15	-	0.15	0.15
	b) Provision for Early year Taxes	(0.04)	-	-	(0.04)	-	-
	c) Provision for deferred tax	0.00	0.00	-	0.00	(0.01)	(0.01)
	Total Provision for taxes	(0.04)	0.00	0.15	(0.04)	0.14	0.14
11	Profit from Ordinary Activities after tax (9-10)	(0.10)	(0.11)	0.96	(0.22)	0.72	0.47
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit after tax for the period/Year(11-12)	(0.10)	(0.11)	0.96	(0.22)	0.72	0.47
14	Paid-up Equity Share Capital (Face value of ₹ 10/- each)	12.40	12.40	12.40	12.40	12.40	12.40
15	Reserves excluding Revaluation Reserve	-	-	-	-	-	3.97
16	Earnings Per Share (EPS)						
	a) Basic & Diluted EPS before Extraordinary items ₹ (*EPS not annualised)	*(0.08)	*(0.09)	*0.77	*(0.17)	*0.58	*(0.38)
	b) Basic & Diluted EPS after Extraordinary items ₹ (*EPS not annualised)	*(0.08)	*(0.09)	*0.77	*(0.17)	*0.58	*(0.38)

PART - II

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Nine Month Ended		Year ended March 31, 2015
		September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	Public Shareholding						
	- No. of shares	507,382	507,557	518,620	507,382	518,620	507,557
	- Percentage of shareholding	40.92%	40.93%	41.82%	40.92%	41.82%	40.03%
2	Promoters and promoter group Shareholding						
	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)	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	732,618	732,443	721,380	732,618	721,380	732,443
	-Percentage of shares (as a % of the total shareholding of promoter and promoter)	100%	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	59.08%	59.07%	58.18%	59.08%	58.18%	59.07%

(In Numbers)

B	INVESTOR COMPLAINTS	6 month ended
		September 30, 2015
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during quarter	Nil
	Remaining unresolved at the end of the quarter	Nil



Stand-alone Statement of Assets and Liabilities

(₹ in millions)

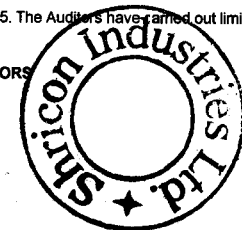
Particulars	As at 30.09.2015	As at 31.03.2015
EQUITY AND LIABILITIES		
Shareholder's funds		
(a) Share Capital	12.40	12.40
(b) Reserves and Surplus	3.76	3.97
Non-current Liabilities		
(a) Deferred Tax Liabilities (Net)	0.00	0.00
(b) Long-Term Borrowings	1.06	0.56
Current Liabilities		
(a) Other current liabilities	0.03	0.01
(b) Short-Term Provisions	0.03	0.24
Total Equity and Liabilities	17.28	17.18
ASSETS		
Non-current Assets		
(a) Fixed Assets		
(i) Tangible assets	14.80	14.80
(ii) Intangible assets	0.00	0.00
(iii) Capital work-in-progress	0.00	0.00
(b) Long Term Loan and Advances	1.02	
(c) Non-current investments	1.15	1.15
(d) Deferred Tax Assets	0.01	0.01
Current Assets		
(a) Cash and cash equivalents	0.19	0.20
(b) Short-term loans and advances	0.00	1.02
(c) Other Current Assets	0.11	0.00
Total Assets	17.28	17.18

- i) The above financial results have been approved and reviewed by the audit committee and the Board of Directors at their meeting held on November 06, 2015. The Auditors have carried out limited review of the above results.
- ii) 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

OM PRAKASH MAHESHWARI
Director

DIN : 00185677



Place: Kota (Rajasthan)
Date : November 06, 2015