

SHRICON INDUSTRIES LIMITED (CIN : L45200RJ1984PLC040606)

Registered Office: 112B, First Floor, Shakti Nagar, Kota (Rajasthan)-324009 Ph. No. 0744-2500492,692 Fax : 0744-3040050
investor.shricon@gmail.com, Website : www.shricon.in

email :

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER, 2014

PART - I		(in millions) (except EPS and share data)					
S. No.	Particulars	Quarter ended			Half Year Ended		Year ended March 31, 2014
		September 30, 2014	June 30, 2014	September 30, 2013	September 30, 2014	September 30, 2013	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Other Opertaing income	-	-	-	-	-	-
	Total Income	-	-	-	-	-	-
2	Expenditure						
	a) Cost of Material consumed	-	-	-	-	-	-
	b) Changes in Inventories of stock in trade	-	-	-	-	-	-
	c) Employees costs	0.03	0.03	-	0.06	0.05	0.10
	d) Depreciation & Amortisation	-	-	0.00	-	0.00	0.00
	e) General Administration and Other expenses	0.54	0.04	0.05	0.58	0.22	0.41
	Total Expenditure	0.57	0.07	0.05	0.64	0.27	0.51
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.57)	(0.07)	(0.05)	(0.64)	(0.27)	(0.51)
4	Other Income	1.87	0.00	0.23	1.87	0.23	0.23
5	Profit before Interest and Exceptional Items (3+4)	1.30	(0.07)	0.18	1.23	(0.04)	(0.28)
6	Interest Expense	0.19	0.18	0.18	0.37	0.32	0.64
7	Profit after Interest Expense but before Exceptional items (5-6)	1.11	(0.25)	(0.00)	0.86	(0.36)	(0.92)
8	Exceptional items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	1.11	(0.25)	(0.00)	0.86	(0.36)	(0.92)
10	Provision for taxes						
	a) Provision for Current Year Tax	0.15	-	-	0.15	-	-
	b) Provision for deferred tax	-	(0.01)	-	(0.01)	-	(0.00)
	Total Provision for taxes	0.15	(0.01)	-	0.14	-	(0.00)
11	Profit from Ordinary Activities after tax (9-10)	0.96	(0.24)	(0.00)	0.72	(0.36)	(0.92)
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit after tax for the period/Year(11-12)	0.96	(0.24)	(0.00)	0.72	(0.36)	(0.92)
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	-	-	-	-	-	3.51
16	Earnings Per Share (EPS)						
	a) Basic & Diluted EPS before Extraordinary items ` (*EPS not annualised)	*0.77	*(0.19)	(0.00)	*0.58	*(0.29)	*(0.75)
	b) Basic & Diluted EPS after Extraordinary items ` (*EPS not annualised)	*0.77	*(0.19)	(0.00)	*0.58	*(0.29)	*(0.75)
PART -II							
A	PARTICULARS OF SHAREHOLDING	Quarter ended			Half Year Ended		Year ended March 31, 2014
		September 30, 2014	June 30, 2014	September 30, 2013	September 30, 2014	September 30, 2013	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Public Shareholding						
	- No. of shares	507,978	518,620	518,620	507,978	518,620	518,620
	- Percentage of shareholding	40.97%	41.82%	41.82%	40.97%	41.82%	41.82%
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	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	732,022	721,380	721,380	732,022	721,380	721,380
	-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)	59.03%	58.18%	58.18%	59.03%	58.18%	58.18%
(In Numbers)							
B	INVESTOR COMPLAINTS	3 month ended September 30, 2014					
	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					

Notes:i) **Stand-alone Statement of Assets and Liabilities**

(in millions)

Particulars	As at 30.09.2014	As at 31.03.2014
EQUITY AND LIABILITIES		
Shareholder's funds		
(a) Share Capital	12.40	12.40
(b) Reserves and Surplus	4.21	3.51
Non-current Liabilities		
(a) Deferred Tax Liabilities (Net)	0.00	0.00
(b) Long-Term Provisions	0.00	7.84
Current Liabilities		
(a) Other current liabilities	0.06	0.03
(b) Short-Term Provisions	0.20	0.10
Total Equity and Liabilities	16.87	23.88
ASSETS		
Non-current Assets		
(a) Fixed Assets		
(i) Tangible assets	7.30	21.08
(ii) Intangible assets	0.00	0.00
(iii) Capital work-in-progress	0.00	0.00
(b) Non-current investments	1.15	1.65
(c) Deferred Tax Assets	0.01	0.00
Current Assets		
(a) Cash and cash equivalents	7.27	0.13
(b) Short-term loans and advances	1.08	1.02
(c) Other Current Assets	0.06	0.00
Total Assets	16.87	23.88

- i) The above financial results have been approved by the Board of Directors at their meeting held on November 15, 2014. The Auditors have carried out limited review of the above results.
- ii) Effective from April 1, 2014, the company has charged depreciation based on the revised remaining useful life of the assets as per the requirement of Schedule II of the Companies Act, 2013. Due to above, depreciation charge for the quarter ended 30th September, 2014 is lessor by Rs. 0.01 lacs. Further, based on transitional provision as per note 7(b) of Schedule II, an amount of Rs. 0.27 lacs has been adjusted with retained earnings.
- 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



OM PRAKASH MAHESHWARI

Director

DIN : 00185677

Place: Kota (Rajasthan)

Date : November 15, 2014