

SHRICON INDUSTRIES LIMITED (CIN : L45200RJ1984PLC040606)

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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st DECEMBER, 2014

(In millions) (except EPS and share data)

Sl. No.	Particulars	Quarter ended			Nine Month Ended		Year ended March 31, 2014 (Audited)
		December 31, 2014 (Unaudited)	September 30, 2014 (Unaudited)	December 31, 2013 (Unaudited)	December 31, 2014 (Unaudited)	December 31, 2013 (Unaudited)	
1	(a) Other Operating Income	-	-	-	-	-	-
2	Total Income	-	-	-	-	-	-
2	Expenditure	-	-	-	-	-	-
	a) Cost of Material consumed	-	-	-	-	-	-
	b) Changes in inventories of stock in trade	0.08	0.03	0.00	0.08	0.05	0.10
	c) Employees costs	-	-	0.00	0.00	0.00	0.00
	d) Depreciation & Amortisation	0.05	0.54	0.02	0.64	0.24	0.41
e) General Administration and Other expenses	0.05	0.54	0.02	0.64	0.24	0.41	
Total Expenditure	0.08	0.57	0.02	0.73	0.28	0.51	
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.08)	(0.57)	(0.02)	(0.73)	(0.28)	(0.51)
4	Other Income	0.05	1.87	0.00	1.93	0.23	0.23
5	Profit before Interest and Exceptional Items (3+4)	(0.03)	1.30	(0.02)	1.20	(0.05)	(0.28)
6	Interest Expense	0.00	0.19	0.18	0.37	0.46	0.54
7	Profit after Interest Expenses but before Exceptional Items (5-6)	(0.03)	1.11	(0.19)	0.83	(0.45)	(0.82)
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	(0.03)	1.11	(0.19)	0.83	(0.45)	(0.82)
10	Provision for taxes	-	-	-	-	-	-
a) Provision for Current Year Tax	-	-	0.15	-	0.15	-	(0.00)
b) Provision for deferred tax	-	-	0.15	-	0.15	-	(0.00)
Total Provision for taxes	-	-	0.30	-	0.30	-	(0.00)
11	Profit from Ordinary Activities after tax (9-10)	(0.03)	0.81	(0.19)	0.53	(0.45)	(0.82)
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit after tax for the period/Year(11+12)	(0.03)	0.81	(0.19)	0.53	(0.45)	(0.82)
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)	*0.02	*0.77	*0.15	*0.57	*0.44	*0.75
a) Basic & Diluted EPS before Extraordinary Items *(EPS not annualised)							
b) Basic & Diluted EPS after Extraordinary Items *(EPS not annualised)							

A	PARTICULARS OF SHAREHOLDING	Quarter ended				Nine Month Ended		Year ended March 31, 2014 (Audited)
		December 31, 2014 (Unaudited)	September 30, 2014 (Unaudited)	December 31, 2013 (Unaudited)	December 31, 2014 (Unaudited)	December 31, 2013 (Unaudited)		
1	Public Shareholding	507,892	507,978	518,620	507,892	518,620	518,620	
	- No. of shares	40.98%	40.87%	41.82%	40.98%	41.82%	41.82%	
2	Promoter and promoter group Shareholding	Nil	Nil	Nil	Nil	Nil	Nil	
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	
b) Non-encumbered	-Number of shares	732,118	732,022	721,390	732,118	721,390	721,390	
	-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)	59.04%	59.03%	58.18%	59.04%	58.18%	58.18%	

B	INVESTOR COMPLAINTS	3 month ended December 31, 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

- i) The above financial results have been approved by the Board of Directors at their meeting held on February 14, 2016. The Auditors have carried out limited review of the above results.
- ii) Effective from April 1, 2014, the company has changed 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 lesser by Rs. 0.01 lacs. Further, based on transitional provision as per note 7(i) of Schedule II, an amount of Rs. 0.27 lacs has been adjusted with retained earnings.
- iii) Figures of the previous periods have been reorganized/classified to conform to the figures of the current periods.

BY ORDER OF THE BOARD OF DIRECTORS
FOR SHRIROM INDUSTRIES LIMITED



OM PRAKASH MAHESHWARI
Director

DNI : 00198477

Place: Kota (Rajasthan)
Date : February 14, 2016