

# SHRICON INDUSTRIES LTD.

November 15, 2013

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

**Kind Attention:** Mr. Wilbur Fernandes

**Fax No.:** 022-2272 2037/39/41/61 **Email:** corp.relations@bseindia.com

Dear Sir,

**Ref.: Scrip Code: 508961**

**Sub: - Outcome of the Board Meeting of the Company held on November 15, 2013**

This is to inform you that in the meeting of Board of Directors (the Board) of the Company held on November 15, 2013, the Board of the Company has inter-alia approved the unaudited Financial Results for the Quarter and Half Year Ended September 30, 2013.

Thanking you,

For Shricon Industries Limited



Om Prakash Maheshwari  
Director



# 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 30<sup>th</sup> September, 2013, 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 an analytical procedure 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. 409601

By the hand of

Mukesh Vishnani

Partner

Membership No. 409601



Place: Kota

Date: 15/11/2013

# SHRICON INDUSTRIES LIMITED

112B, FIRST FLOOR, SHAKTI NAGAR, KOTA (RAJSTHAN)-324009

STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013

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

Sr.No.	PART I Particulars	Quarter Ended						Year Ended
		30-09-13	30-06-2013 (Unaudited)	30-09-2012	30-09-13 (Unaudited)	30-09-2012	31-03-13 (Audited)	
1	<b>Income from Operations</b> (a) Net Sales / Income from Operations (net of excise duty) (b) Other Operating income	0.00	0.00	0.00	0.00	0.00	0.00	
	<b>Total Income from operation</b>	0.00	0.00	0.00	0.00	0.00	0.00	
2	<b>Expenses</b> a. Cost of Material Consumed b. Purchase of Stock in trade c. Changes in Inventories of finished goods, work in progress & stock in trade d. Employees benefit expenses e. Depreciation and amortisation expense f. Other expenses	0.00	0.00	0.00	0.00	0.00	0.00	
	<b>Total Expenses</b>	0.05	0.22	0.11	0.27	0.18	0.52	
3	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	(0.05)	(0.22)	(0.11)	(0.27)	(0.18)	(0.52)	
4	Other Income	0.23	0.00	0.02	0.23	0.02	0.02	
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	0.18	(0.22)	(0.09)	(0.04)	(0.16)	(0.50)	
6	Finance costs	0.18	0.14	0.14	0.32	0.27	0.55	
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	(0.00)	(0.36)	(0.23)	(0.36)	(0.43)	(1.05)	
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
9	Profit / (Loss) from ordinary activities before tax (7+8)	(0.00)	(0.36)	(0.23)	(0.36)	(0.43)	(1.05)	
10	Tax Expenses	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(0.00)	(0.36)	(0.23)	(0.36)	(0.43)	(1.05)	
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00	
13	Prior Period Item	0.00	0.00	0.00	0.00	0.00	0.00	
14	Net Profit / (Loss) for the period after taxes, [ 11+12+13]	(0.00)	(0.36)	(0.23)	(0.36)	(0.43)	(1.05)	
15	Paid-up equity share capital (Face Value Rs. 10/- per share)	12.40	12.40	12.40	12.40	12.40	12.40	
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	4.44	
17(i)	EPS (before Extraordinary items) of Rs.10/- each (Not Annualised)							
	(a) Basic	(0.00)	(0.29)	(0.18)	(0.29)	(0.34)	(0.85)	
	(b) Diluted	(0.00)	(0.29)	(0.18)	(0.29)	(0.34)	(0.85)	
17(ii)	EPS (after Extraordinary items) of Rs.10/- each (Not Annualised)							
	(a) Basic	(0.00)	(0.29)	(0.18)	(0.29)	(0.34)	(0.85)	
	(b) Diluted	(0.00)	(0.29)	(0.18)	(0.29)	(0.34)	(0.85)	



**PART II - SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 30TH SEPTEMBER, 2013**

Sr.No.	Particulars	Quarter ended			6 Month			Year Ended 31-03-13 (Audited)
		30-09-13	30-09-2013	30-09-2012	30-09-13	30-09-2012	30-09-2012	
		(Unaudited)						
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>							
1	Public Shareholding :							
	-No. of Shares	518620	518620	518620	518620	518620	518620	518620
	- Percentage of shareholding	41.82%	41.82%	41.82%	41.82%	41.82%	41.82%	41.82%
2	Promoters and promoter group Shareholdings							
	<b>a) Pledged/Encumbered</b>							
	-Number of Shares	Nil	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	Nil
	-Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	<b>b) Non-encumbered</b>							
	- Number of Shares	721380	721380	721380	721380	721380	721380	721380
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	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%	58.18%

**B INVESTOR COMPLAINTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013**

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unsolved at the end of the quarter	Nil

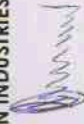
**Notes:**

- i) The above financial results have been reviewed and approved by the Board of Directors at their meeting held on 15 November 2013.
- ii) The Statutory Auditors have carried out the "Limited Review" of the Stand-alone results of Company for the quarter ended September 30, 2013.
- iii) Figures of the previous periods have been regrouped/re-classified to confirm to the figures of the current periods.
- iv) The Statement of assets and liabilities as per clause 41(v)(h) of the listing agreement;

**Statement of Assets and Liabilities**

Particulars	30.09.2013 (Unaudited)	31.03.2013 (Audited)
<b>A. EQUITY AND LIABILITIES</b>		
<b>Shareholder's funds</b>		
(a) Share Capital	12.40	12.40
(b) Reserves and Surplus	4.07	4.44
<b>Sub-total - Shareholder's Funds</b>	<b>16.47</b>	<b>16.84</b>
<b>Minority Interest</b>		
<b>Non-current Liabilities</b>		
(a) Deferred Tax Liabilities ( Net)	0.00	0.00
(b) Long-Term Provisions	7.37	6.92
<b>Sub-total - Non-current liabilities</b>	<b>7.37</b>	<b>6.92</b>
<b>Current Liabilities</b>		
(a) Other current liabilities	0.03	0.03
(b) Short-Term Provisions	0.07	0.09
<b>Sub-total - Current liabilities</b>	<b>0.10</b>	<b>0.12</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>23.94</b>	<b>23.88</b>
<b>B. ASSETS</b>		
<b>Non-current Assets</b>		
(a) Fixed Assets		
(i) Tangible assets	21.08	21.08
(b) Non-current investments	1.65	1.65
<b>Sub-total - Non-current Assets</b>	<b>22.73</b>	<b>22.73</b>
<b>Current Assets</b>		
(a) Cash and cash equivalents	0.18	0.12
(b) Short-term loans and advances	1.03	1.03
<b>Sub-total - Current Assets</b>	<b>1.21</b>	<b>1.15</b>
<b>TOTAL-ASSETS</b>	<b>23.94</b>	<b>23.88</b>

BY ORDER OF THE BOARD OF DIRECTORS  
FOR SHRICON INDUSTRIES LIMITED



Place: Kota (Rajasthan)

Date: 15 November, 2013

**OM PRAKASH MAHESHWARI**

Director