



SHESHADRI INDUSTRIES LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015

PART I					
Sl No	Particulars	(Figures in Rs. Lacs)			
		3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the previous year	Previous Year ended
		30-06-2015	31-03-2015	30-06-2014	31-03-2015
		Unaudited	Audited	Unaudited	Audited
1	Income from operations :				
(a)	Net Sales/Income from Operations (Net of excise duty)	3176.91	2889.64	2673.68	12290.10
(b)	Other Operating Income	-	-	-	-
	Total Income from operations (net)	3176.91	2889.64	2673.68	12290.10
2	Expenses :				
(a)	Cost of materials consumed	1899.51	2047.72	2006.59	8280.04
(b)	Purchases of stock-in-trade	-	-	-	40.82
(c)	Changes in inventories of Finished goods, work-in-progress and stock-in-trade	255.92	(261.86)	(274.86)	(163.62)
(d)	Employees benefits expense	300.67	300.79	266.76	1194.95
(e)	Power & Fuel	290.98	285.47	293.32	1134.11
(f)	Depreciation and amortisation expense	55.17	(19.83)	49.54	128.78
(g)	Other Expenses	401.41	495.63	348.11	1691.11
	Total expenses :	3203.66	2847.92	2689.47	12306.19
3	Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	(26.75)	41.72	(15.79)	(16.09)
4	Other Income	120.37	136.90	151.83	633.34
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	93.62	178.62	136.04	617.25
6	Finance costs	145.74	172.20	131.01	590.44
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(52.12)	6.42	5.04	26.81
8	Exceptional Items	-	-	-	-
	Fuel Surcharge Adjustment relating to earlier years	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7-8)	(52.12)	6.42	5.04	26.81
10	Tax Expense :				
	Provision for Income tax	-	-	-	5.11
	Income tax - for earlier years	-	-	-	14.91
	TOTAL :	-	-	-	20.02
11	Net Profit(+)/Loss (-) from Ordinary activities after Tax (9-10)	(52.12)	6.42	5.04	6.79
12	Extraordinary Items	-	-	-	-
13	Net Profit(+)/Loss (-) for the period (11-12)	(52.12)	6.42	5.04	6.79
14	Paid-Up Equity Share Capital (Face value -Rs 10)	495.96	495.96	495.96	495.96
15	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year	-	-	-	183.29
16(i)	Earnings Per Share				
	(before extraordinary items)				
	(of Rs.10/- each)(not annualised):				
(a)	Basic	(1.05)	0.13	0.10	0.14
(b)	Diluted	(1.05)	0.13	0.10	0.14
(ii)	Earnings Per Share				
	(after extraordinary items)				
	(of Rs.10/- each)(not annualised):				
(a)	Basic	(1.05)	0.13	0.10	0.14
(b)	Diluted	(1.05)	0.13	0.10	0.14
PART II		30-06-2015	31-03-2015	30-06-2014	31-03-2015
A PARTICULARS OF SHAREHOLDING					
1	Public share holding				
	- Number of Shares	2058077	2058077	2058077	2058077
	- Percentage of Share holding	41.50	41.50	41.50	41.50
2	Promoter and Promoter group shareholding				
a)	Pledged/Encumbered	-	-	-	-
	-Number of shares	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b)	Non-Encumbered	2901500	2901500	2901500	2901500
	-Number of shares	2901500	2901500	2901500	2901500
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the company)	58.50	58.50	58.50	58.50

S

Registered office :
Surya Towers, 6th Floor, 105, S.P. Road,
Secunderabad - 500 003, Telangana, India.

T
F
E

(91) 40 30512700
(91) 40 30512725
info@sheshadri.in
CIN : U17291TG2009PLC064849



SHESHADRI INDUSTRIES LIMITED

Particulars		3 months ended 30/06/2015
B INVESTOR COMPLIANTS		
Pending at the beginning of the quarter		Nil
Received during the quarter		1
Disposed of during the quarter		1
Remainine unresolved at the end of the quarter		Nil
NOTES:		
1	The Hon'ble High Court at Hyderabad vide its Order dated 30th July 2014 sanctioned the Scheme of Arrangement by way of Demerger between Suryavanshi Spinning Mills Ltd (Demerged Company), Aananda Lakshmi Spinning Mills Ltd (Resulting Company-1) and Sheshadri Industries Ltd (Resulting Company-2) and their respective Members and Creditors (Scheme). Appointed date of the Scheme was 1st April, 2013. Above financial results are prepared for the Yarn Unit at Rajna, Madhya Pradesh and Garment Units at Aliabad and Bhongir, in the state of Telangana, which were transferred and vested with the Company pursuant to the scheme of demerger.	
2	The above results were reviewed by the Audit Committee in its meeting held on 12th August, 2015 and approved by the Board of Directors at their meeting held on 13th August, 2015. The statutory auditors have carried limited review of the above results.	
3	Income tax provision has not been made in the absence of taxable income.	
4	Previous Quarter/year figures have been regrouped and rearranged wherever necessary.	
5	Segment Reporting is not applicable since the Company operates in single segment i.e. Textile Products	

FOR SHESHADRI INDUSTRIES LIMITED


J.K. Agarwal
Managing Director

Secunderabad
13th Aug., 2015