



# SHESHADRI INDUSTRIES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2016					
PART I					
		3 Months ended	Preceding 3 Months ended	Corresponding 3 months ended in the previous year	(Rs. in Lacs)
Sl. No.	Particulars	30-06-2016	31-03-2016	30-06-2015	31-03-2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from operations :</b>				
(a)	Net Sales/Income from Operations (Net of excise duty)	2078.76	2361.24	3176.91	10584.81
(b)	Other Operating Income				
	<b>Total Income from operations (net)</b>	<b>2078.76</b>	<b>2361.24</b>	<b>3176.91</b>	<b>10584.81</b>
<b>2</b>	<b>Expenses :</b>				
(a)	Cost of materials consumed	1345.22	1554.97	1899.51	6783.82
(b)	Purchases of stock-in-trade	-	0.00	0.00	0.00
(c)	Changes in inventories of Finished goods, work-in-progress and stock-in-trade	(20.65)	(29.06)	255.92	146.80
(d)	Employees benefits expense	270.59	285.98	300.67	1161.76
(e)	Power & Fuel	265.46	263.73	290.98	1135.07
(f)	Depreciation and amortization expense	55.40	25.90	55.17	111.69
(g)	Other Expenses	333.07	389.65	401.41	1446.64
	<b>Total expenses :</b>	<b>2249.09</b>	<b>2491.17</b>	<b>3203.66</b>	<b>10785.78</b>
<b>3</b>	<b>Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)</b>	<b>(170.33)</b>	<b>(129.93)</b>	<b>(26.75)</b>	<b>(200.97)</b>
<b>4</b>	<b>Other Income</b>	<b>89.87</b>	<b>100.31</b>	<b>120.37</b>	<b>418.52</b>
<b>5</b>	<b>Profit from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>(80.46)</b>	<b>(29.62)</b>	<b>93.62</b>	<b>217.55</b>
<b>6</b>	<b>Finance costs</b>	<b>153.03</b>	<b>28.05</b>	<b>145.74</b>	<b>477.04</b>
<b>7</b>	<b>Profit from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>(233.49)</b>	<b>(57.67)</b>	<b>(52.12)</b>	<b>(259.49)</b>
<b>8</b>	<b>Exceptional Items</b>	<b>-</b>	<b>24.42</b>	<b>-</b>	<b>24.42</b>
<b>9</b>	<b>Profit from ordinary activities before Tax (7-8)</b>	<b>(233.49)</b>	<b>(82.09)</b>	<b>(52.12)</b>	<b>(283.91)</b>
<b>10</b>	<b>Tax Expense :</b>				
	Provision for Income Tax	-	-	-	-
	Income tax - for earlier years	-	-	-	-
	Total	-	-	-	-
<b>11</b>	<b>Net Profit(+)/Loss (-) from Ordinary activities after Tax (9-10)</b>	<b>(233.49)</b>	<b>(82.09)</b>	<b>(52.12)</b>	<b>(283.91)</b>
<b>12</b>	<b>Extraordinary Items (net of tax expense Rs. ___ Lakhs)</b>				
<b>13</b>	<b>Net Profit(+)/Loss (-) for the period (11-12)</b>	<b>(233.49)</b>	<b>(82.09)</b>	<b>(52.12)</b>	<b>(283.91)</b>
<b>14</b>	<b>Paid-Up Equity Share Capital (Face value -Rs 10)</b>	<b>495.96</b>	<b>495.96</b>	<b>495.96</b>	<b>495.96</b>
<b>15</b>	<b>Reserves excluding Revaluation reserves as per balance sheet of previous accounting year</b>				<b>(100.62)</b>



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# SHESHADRI INDUSTRIES LIMITED

<b>16i</b>	<b>Earnings Per Share</b>				
	(before extraordinary items)				
	(of Rs.10/- each)(not annualized):				
(a)	Basic	(4.71)	(1.66)	(1.05)	(5.72)
(b)	Diluted	(4.71)	(1.66)	(1.05)	(5.72)
<b>16ii</b>	<b>Earnings Per Share</b>				
	(after extraordinary items)				
	(of Rs.10/- each)(not annualized):				
(a)	Basic	(4.71)	(1.66)	(1.05)	(5.72)
(b)	Diluted	(4.71)	(1.66)	(1.05)	(5.72)
<b>PART II</b>					
<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1 Public share holding</b>					
	- Number of Shares	2058077	2058077	2058077	2058077
	- Percentage of Share holding	41.50	41.50	41.50	41.50
<b>2 Promoter and Promoter group shareholding</b>					
<b>a) Pledged/Encumbered</b>					
	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>b) Non-Encumbered</b>					
	-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

	Particulars	3 months ended 30.06.2016
<b>B</b>	<b>INVESTOR COMPLIANTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

NOTES:	
1	The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 9th August, 2016
2	The above results have been subjected to "Limited Review" by the Auditors of the company.
3	Previous year figures have been regrouped and rearranged wherever necessary.
4	Segment Reporting is not applicable since the Company operates in single segment i.e. Textile Products

Secunderabad  
9th August, 2016

FOR SHESHADRI INDUSTRIES LIMITED

J.K. AGARWAL  
MANAGING DIRECTOR

