



SHESHADRI INDUSTRIES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31.12.2016							
PART I							
		3 Months ended	3 Months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	(Rs. in Lacs)
Sl. No.	Particulars	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations :						
(a)	Net Sales/Income from Operations (Net of excise duty)	1188.73	1529.08	2459.49	4796.57	8223.57	10584.81
(b)	Other Operating Income						
	Total Income from operations (net)	1188.73	1529.08	2459.49	4796.57	8223.57	10584.81
2	Expenses :						
(a)	Cost of materials consumed	846.74	789.06	1775.27	2981.01	5,228.84	6783.82
(b)	Purchases of stock-in-trade	-	-	-	-	-	-
(c)	Changes in inventories of Finished goods, work-in-progress and stock-in-trade	284.22	224.67	(14.16)	488.24	175.86	146.80
(d)	Employees benefits expense	224.24	252.50	282.36	747.33	875.78	1161.76
(e)	Power & Fuel	106.62	165.87	275.85	537.95	871.34	1135.07
(f)	Depreciation and amortization expense	55.40	55.39	28.59	166.19	85.78	111.69
(g)	Other Expenses	226.40	335.87	284.33	895.34	1,056.99	1446.64
	Total expenses :	1743.62	1823.36	2632.24	5816.06	8294.59	10785.78
3	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	(554.89)	(294.28)	(172.75)	(1019.49)	(71.02)	(200.97)
4	Other Income	113.06	68.18	88.52	271.12	318.21	418.52
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	(441.83)	(226.10)	(84.23)	(748.37)	247.19	217.55
6	Finance costs	168.92	193.90	110.84	515.85	448.99	477.04
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	(610.75)	(420.00)	(195.07)	(1264.22)	(201.80)	(259.49)
8	Exceptional Items	-	-	(123.35)	-	-	24.42
	Fuel Surcharge Adjustment relating to earlier years						
9	Profit from ordinary activities before Tax (7-8)	(610.75)	(420.00)	(71.72)	(1264.22)	(201.80)	(283.91)
10	Tax Expense :						
	Provision for Income Tax	-	-	-	-	-	-
	Provision for Earlier Years	-	-	-	-	-	-
	Total	-	-	-	-	-	-
11	Net Profit(+)/Loss (-) from Ordinary activities after Tax (9-10)	(610.75)	(420.00)	(71.72)	(1264.22)	(201.80)	(283.91)
12	Extraordinary Items (net of tax expense Rs. ___ Lakhs)						
13	Net Profit(+)/Loss (-) for the period (11-12)	(610.75)	(420.00)	(71.72)	(1264.22)	(201.80)	(283.91)
14	Paid-Up Equity Share Capital (Face value -Rs 10)	495.96	495.96	495.96	495.96	495.96	495.96



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SHESHADRI INDUSTRIES LIMITED

15	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year						(100.62)
16i	Earnings Per Share						
	(before extraordinary items)						
	(of Rs.10/- each)(not annualized):						
(a)	Basic	(12.31)	(8.47)	(1.45)	(25.49)	(4.07)	(5.72)
(b)	Diluted	(12.31)	(8.47)	(1.45)	(25.49)	(4.07)	(5.72)
16ii	Earnings Per Share						
	(after extraordinary items)						
	(of Rs.10/- each)(not annualized):						
(a)	Basic	(12.31)	(8.47)	(1.45)	(25.49)	(4.07)	(5.72)
(b)	Diluted	(12.31)	(8.47)	(1.45)	(25.49)	(4.07)	(5.72)
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public share holding						
	- Number of Shares	2058077	2058077	2058077	2058077	2058077	2058077
	- Percentage of Share holding	41.50	41.50	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						
	-Number of shares	2901500	2901500	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	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	58.50	58.50

Particulars	3 months ended 31.12.2016
B INVESTOR COMPLIANTS	
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 14th February, 2017
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
5	The operations of the company were adversely affected due to paucity of working capital funds, volatility in raw material prices and demonetization of high value currency.

FOR SHESHADRI INDUSTRIES LIMITED

Secunderabad
14th February, 2017

J.K. Agarwal
Managing Director



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