

SHREE WORSTEX LIMITED							
Regd. Off.: ANAND HOUSE-2, COMMUNITY CENTRE, SAKET, NEW DELHI-110017							
Phone No: 011- 26515675, Email Id: shreeworstex@gmail.com, CIN No: L171111DL1982PLC013790							
Submission of Unaudited Financial Results by Companies other then Banks							
Part -I				Amount in Rs. Lakhs			
Statement of Standalone Unaudited Results for the Quarter Ended 30.09.2015							
S.NO	Particulars	3 months ended (30/09/2015)	Previous 3 months ended (30/06/2015)	Corresponding 3 months ended in the previous year (30/09/2014)	6 months ended (30/09/2015)	Corresponding 6 months ended in the previous year (30/09/2014)	Current Year Ended (31/03/2015)
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	3.89	2.18	0.45	6.07	0.85	3.84
	(b) Other Operating Income						0.16
	Total Income	3.89	2.18	0.45	6.07	0.85	4.00
2	Expenditure						
	a. Cost of Material Consumed		-	-	-		
	b. Purchase of Stock in Trade		-	-	-		
	c. Changes in inventories of finished goods, work-in-progress and stock		-	-	-		
	d. Employees benefit expenses	0.36	0.17	0.25	0.53	0.65	0.28
	e. Depreciation and Amortisation expense		-	-	-		0.08
	f. Loss on Sale of Shares		-	-	-		0.11
	g Advertisement Expense	0.13	0.12		0.25		
	h other expenditure	0.59	4.12	0.25	4.72	0.45	3.66
	Total Expenditure	1.08	4.41	0.50	5.50	1.10	4.13
	Profit/ (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	2.81	(2.23)	(0.05)	0.57	(0.25)	(0.13)
3							
4	Other Income (Net of Expenses)						0.18
	Profit/ loss from ordinary activities before finance costs and Exceptional Items (3+4)	2.81	(2.23)	(0.05)	0.57	(0.25)	0.05
5							
6	Finance cost	0.21		-	0.21		-
	Profit/ (loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	2.60	(2.23)	(0.05)	0.36	(0.25)	0.05
7							
8	Exceptional items		-	-	-		-
9	Profit /Loss from Ordinary Activities before tax (7+8)	2.60	(2.23)	(0.05)	0.36	(0.25)	0.05
10	Tax expense						0.01
		2.60	(2.23)	(0.05)	0.36	(0.25)	0.04
11	Net Profit /Loss from Ordinary Activities after tax (9-10)						
12	Extraordinary Item (net of tax expense Rs. _____)		-	-	-		-
13	Net Profit/(Loss) for the period (11+12)	2.60	(2.23)	(0.05)	0.36	(0.25)	0.04
14	Paid up equity share capital ( Rs. 10/- each)	114.00	114.00	24.00	114.00	24.00	24.00
	Reserve excluding revaluation reserve as per balance sheet of previous accounting year.		22.14				22.14
15							
	Earnings Per Share (before extraordinary items ) (of Rs. 10/- each)						
16 i	(not annualised):						
	a) Basic	0.23	(0.20)	(0.02)	0.03	(0.10)	0.02
	b) Diluted	0.23	(0.20)	(0.01)	0.03	(0.10)	-
	Earnings Per Share (after extraordinary items ) (of Rs. 10/- each)						
ii	(not annualised):						
	a) Basic	0.23	(0.20)	(0.02)	0.03	(0.10)	0.02
	b) Diluted	0.23	(0.20)	(0.01)	0.03	(0.10)	-



**Part -II**

**Information for the Quarter Ended 30.09.2015**

S.NO	Particulars	3 months ended (30/09/2015)	Previous 3 months ended (30/06/2015)	Corresponding 3 months ended in the previous year (30/09/2014)	6 months ended (30/09/2015)	Corresponding 6 months ended in the previous year (30/09/2014)	Current Year Ended (31/03/2015)
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Shareholding</b>						
	No of Shares	1,063,500	1,063,500	163,500	1,063,500	163,500	163,500
	Percentage of Shareholding	93.29%	93.29%	68.13%	93.29%	68.13%	68.13%
2	<b>Promoters and promoter group Shareholdings</b>						
	a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	b) Non- encumbered						
	Number of Shares	76,500	76,500	76,500.00	76,500	76,500.00	76,500.00
	- 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)	6.71%	6.71%	31.87%	6.71%	31.87%	31.87%

S.No	Particulars	3 Months Ended (30/09/2015)
	<b>INVESTOR COMPLAINTS</b>	
1	Pending at the beginning of the Quarter	-
2	Received during the Quarter	-
3	Disposed during the Quarter	-
4	Remaining unresolved at the end of the Quarter	-

**Notes :-**

- 1 The above unaudited results have been taken on record at the board meeting held on \_\_\_\_\_
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- 3 The Company is engaged in one business segment only.
- 4 EPS has been calculated in accordance with AS- 20 issued by ICAI.

**For SHREE WORSTEX LIMITED**

  
(SUMANT KUMAR)  
DIRECTOR



Place: New Delhi  
Date: 06/11/2015



**V. N. PUROHIT & CO.**

CHARTERED ACCOUNTANTS  
(ESTD. 1961)

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27, Barakhamba Road,  
New Delhi - 110 001  
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LIMITED REVIEW REPORT

To,  
Shree Worstex Limited  
CIN: L17111DL1982PLC013790  
Anand House, 2, Community Centre,  
Saket, New Delhi- 110017


We have reviewed the accompanying statement of unaudited financial results of Shree Worstex Limited for the quarter ended September 30, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.

This statement is the responsibility of the Company's Management and has 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 review.

We conducted our 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 review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable 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.

For V.N. Purohit & Co.  
Chartered Accountants  
Firm Regn. 304040E

  
Gaurav Joshi  
Partner  
Membership No. 516027



Place: New Delhi  
Date: 06.11.2015