

# SHREE WORSTEX LIMITED

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## STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND THREE MONTHS ENDED 30.06.2016

Annexure I

(Rs. in lakhs)

S.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the	Year to date figure for	Year to date figure for the	Previous Year
		30/06/2016	31/03/2016	30/06/2015	Current Period ended (30/06/2016)	Previous Year ended (30/06/2015)	Ended (31/03/2016)
(Refer Note Below)		(Un-Audited)	(Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	<b>Income from Operations :</b>						
	(a) Net Sales/Income from Operations (Net of excise duty)	4.14	3.48	2.18	4.14	2.18	12.15
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income From operations (net)</b>	<b>4.14</b>	<b>3.48</b>	<b>2.18</b>	<b>4.14</b>	<b>2.18</b>	<b>12.15</b>
2	<b>Expenses :</b>						
	a) Cost of Materials Consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee Benefits Expenses	1.87	0.78	0.17	1.87	0.17	2.27
	e) Depreciation and amortisation expense	-	-	-	-	-	-
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.64	0.73	4.24	0.64	4.24	3.03
	* Filing Fees	-	-	-	-	-	3.91
	* Annual listing fees	0.37	-	-	0.37	-	-
	* Membership fees	0.53	-	-	0.53	-	-
	<b>Total Expenses</b>	<b>3.41</b>	<b>1.51</b>	<b>4.41</b>	<b>3.41</b>	<b>4.41</b>	<b>9.21</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.73</b>	<b>1.97</b>	<b>(2.23)</b>	<b>0.73</b>	<b>(2.23)</b>	<b>2.94</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>0.73</b>	<b>1.97</b>	<b>(2.23)</b>	<b>0.73</b>	<b>(2.23)</b>	<b>2.94</b>
6	Finance cost	-	0.72	-	-	-	1.06
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>0.73</b>	<b>1.25</b>	<b>(2.23)</b>	<b>0.73</b>	<b>(2.23)</b>	<b>1.88</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>0.73</b>	<b>1.25</b>	<b>(2.23)</b>	<b>0.73</b>	<b>(2.23)</b>	<b>1.88</b>
10	Tax expenses	-	0.84	-	-	-	0.84
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>0.73</b>	<b>0.41</b>	<b>(2.23)</b>	<b>0.73</b>	<b>(2.23)</b>	<b>1.04</b>
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>0.73</b>	<b>0.41</b>	<b>(2.23)</b>	<b>0.73</b>	<b>(2.23)</b>	<b>1.04</b>
14	Paid up Equity Share Capital (Face value of Rs. 10/- per share)	114.00	114.00	114.00	114.00	114.00	114.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	22.15	22.15	22.14	22.15	22.14	22.15
16 (i)	<b>Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>						
	a) Basic	0.06	0.04	(0.20)	0.06	(0.20)	0.09
	b) Diluted	0.06	0.04	(0.20)	0.06	(0.20)	0.09
16 (ii)	<b>Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):</b>						
	a) Basic	0.06	0.04	(0.20)	0.06	(0.20)	0.09
	b) Diluted	0.06	0.04	(0.20)	0.06	(0.20)	0.09

### Notes :-

- The above Un-Audited Standalone Financial Results for the Quarter Ended on 30.06.2016 have been Reviewed by the Audit Committee and approved by the board of directors at the board meeting held on 08.08.2016.
- Figures of previous period have been rearranged, wherever necessary, to confirm to the current year classification.
- The Company is engaged in one business segment only.
- EPS has been calculated in accordance with AS- 20 issued by ICAI.
- Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

For SHREE WORSTEX LIMITED

SUMANT KUMAR  
(MANAGING DIRECTOR)  
DIN: 07115801

Date : 08.08.2016  
Place: New Delhi

