

SHERVANI INDUSTRIAL SYNDICATE LIMITED

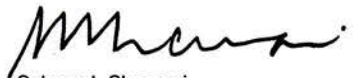

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2015 (Rs. in Lakhs)

SL NO.	PARTICULARS	3 Months Ended			Year to date		Year Ended
		Unaudited 31.12.2015	Unaudited 30.09.2015	Unaudited 31.12.2014	Unaudited 31.12.2015 31.12.2014		Audited 31.03.2015
PART-I							
1	Income from Operations						
	a) Net Sales / Income from operation	-	-	-	-	-	-
	b) Other Operating Income	-	-	-	-	-	-
	Total income from operations (Net)	-	-	-	-	-	-
2	Expenses						
	a) (Increase) / Decrease in inventories of finished goods, work in progress and stock in trade	(296)	(190)	(118)	(723)	(294)	(544)
	b) Construction/Development Expense-Real Estate	296	190	118	723	294	544
	c) Employee Benefit Expenses	24	21	27	67	72	92
	d) Depreciation	6	8	8	21	23	28
	e) Other expenditure	55	40	39	128	113	146
	Total Expenses	85	69	74	216	208	266
3	Profit/(Loss) from operations before Other Income, finance cost and exceptional items	(85)	(69)	(74)	(216)	(208)	(266)
4	Other income	18	25	31	80	146	186
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items	(67)	(44)	(43)	(136)	(62)	(80)
6	Finance cost	13	15	13	39	36	49
7	Profit/(Loss) from ordinary Activities after finance cost but before exceptional items	(80)	(59)	(56)	(175)	(98)	(129)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax	(80)	(59)	(56)	(175)	(98)	(129)
10	Tax Expenses	-	-	-	-	-	1
11	Net Profit /(Loss) for the period from ordinary activities after tax	(80)	(59)	(56)	(175)	(98)	(130)
12	Extraordinary Item (loss on sale of investment in associate company)	(175)	-	-	(175)	-	-
13	Net Profit /(Loss) for the period (11-12)	(255)	(59)	(56)	(350)	(98)	(130)
14	Paid up equity share capital (Face Value Rs.10/- each)	328	328	328	328	328	328
15	Reserve excluding Revaluation Reserved as per balance sheet of previous accounting year	-	-	-	-	-	3,356
16	Earnings Per Share (EPS) (of Rs.10/- each) (before extraordinary items) Basic and diluted (not annualized)	(2.44)	(1.80)	(1.71)	(5.34)	(2.99)	(3.96)

Notes:

1. The above results have been reviewed by audit committee and taken on record by the Board of Directors in its meeting held on 13th February 2016.
2. As the Company's business activity falls within a single significant primary business segment viz "Real Estate" no separate segment information is disclosed.
3. Other income includes interest on deposits.
4. Provision for tax and provision for diminution/write back on current investment shall be made at the end of year.
5. Previous year/quarter figures have been regrouped/recasted to make them comparable.

For Shervani Industrial Syndicate Limited


 Saleem I. Shervani
 Managing Director
 DIN:00023909


Place: Allahabad
Date: 13th February 2016

SHERVANI INDUSTRIAL SYNDICATE LIMITED

EXTRACT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER-2015 (Rs. in Lacs)

S.No.	Particulars	Three Months Ended	Nine Months Ended	Corresponding Three Months Ended
		31-12-2015 Unaudited	31-12-2015 Unaudited	31-12-2014 Unaudited
1	Total income from operations (net)	-	-	-
2	Net Profit/(Loss) from ordinary activities after tax	(80)	(175)	(56)
3	Net Profit/(Loss) for the period after tax (after Extraordinary items)	(255)	(350)	(56)
4	Paid-up Equity Share Capital (Face value of Rs. 10/- per share)	328	328	328
5	Reserves Excluding Revaluation Reserve *	-	-	-
6	Basic & Diluted Earnings Per Share(of Rs. 10/-each) (Not Annualized) Rs.			
I	Before Extraordinary Items :	(2.44)	(5.34)	(1.71)
II	After Extraordinary Items:	(7.77)	(10.67)	(1.71)

* Reserves Excluding Revaluation Reserve as on 31st March 2015 was Rs 3,356 Lacs.

Note: The above is an extract of the detailed format of Quarterly and Nine Months Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Nine Months Financial Results are available on the Stock Exchange websites: www.bseindia.com and on the company's website www.shervaniind.com.

For and behalf of the Board of Directors

Place: Allahabad
Date: 13.02.2016


 Saleem I. Shervani
 Managing Director
 DIN:00023909