

# SHERVANI INDUSTRIAL SYNDICATE LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2015 (Rs. in Lakhs)

SL. NO.	PARTICULARS	Quarter Ended		Year Ended	
		Unaudited 30.06.2015	Audited 31.03.2015	Unaudited 30.06.2014	Audited 31.03.2015
<b>PART-I</b>					
1	<b>Income from Operations</b>				
	a) Net Sales / Income from operation	-	-	-	-
	b) Other Operating Income	-	-	-	-
	<b>Total Income from operations (Net)</b>	-	-	-	-
2	<b>Expenses</b>				
	a) (Increase) / Decrease in inventories of finished goods, work in progress and stock in trade	(237)	(250)	(24)	(544)
	b) Construction Expenses-Real Estate	237	250	24	544
	c) Employee Benefit Expenses	22	20	21	92
	d) Depreciation	7	5	8	28
	e) Other expenditure	33	33	42	146
	<b>Total Expenses</b>	62	58	71	266
3	<b>Profit/(Loss) from operations before Other Income, finance costs and exceptional items</b>	(62)	(58)	(71)	(266)
4	<b>Other income</b>	37	40	95	186
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items</b>	(25)	(18)	24	(80)
6	<b>Finance cost</b>	11	13	11	49
7	<b>Profit/(Loss) from ordinary Activities after finance cost but before exceptional items</b>	(36)	(31)	13	(129)
8	<b>Exceptional items</b>	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax</b>	(36)	(31)	13	(129)
10	<b>Tax Expenses</b>	-	1	-	1
11	<b>Net Profit/(Loss) for the period from ordinary activities after tax</b>	(36)	(32)	13	(130)
12	<b>Extraordinary Item</b>	-	-	-	-
13	<b>Net Profit /Loss for the period</b>	(36)	(32)	13	(130)
14	<b>Paid up equity share capital (Face Value Rs.10/- each)</b>	328	328	328	328
15	<b>Reserve</b>	-	-	-	-
16	<b>Earnings Per Share (EPS) Basic and diluted (not annualized)</b>	(1.10)	(0.98)	0.39	(3.96)

<b>PART-II</b>				
<b>A. Particulars of Shareholding</b>				
1	<b>Public shareholding:-</b>			
	- Number of shares	1623910	1623910	1623910
	- Percentage of shareholding	49.81%	49.81%	49.81%
2	<b>Promoters and Promoter's Group</b>			
	<b>Share Holding</b>			
	<b>A- Pledged/Encumbered</b>			
	-No. of Shares	-	-	-
	-% of Shares (As a % of the total share holding of promoter & promoter's group	-	-	-
	-% of shares (as a % of the total share capital of the company)	-	-	-
	<b>B- Non Encumbered</b>			
	-No. of Shares	1636340	1636340	1636340
	-% of Shares (As a % of the total share holding of promoter & promoter's group	100%	100%	100%
	-% of shares (as a % of the total share capital of the company)	50.19%	50.19%	50.19%
	<b>B- INVESTOR COMPLAINTS</b>	Quarter Ended 30.06.2015		
	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 quarter			Nil

**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 8th August 2015.
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 Prov. For diminution/written back on current investments shall be made at the end of the years.
5. Previous year/quarter figures have been regrouped/recasted to make them comparable.

For Shervani Industrial Syndicate Limited

Place: Allahabad  
Date: 8th August 2015

  
 Saleem I. Shervani  
 Managing Director  
 DIN: 00023908

