SHREYANS INDUSTRIES LIMITED REGD. OFFICE: VILLAGE BHOLAPUR

P.O. SAHABANA, CHANDIGARH ROAD, LUDHIANA 141123

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014 Tel. No. 0161-2685271-72, Fax - 0161-2685270, Email - atl@shreyansgroup.com

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S.NO.	PARTICULARS	Quarter ended 30.06.2014 (Un- audited)	Quarter ended 31.03.2014 (Audited)	Quarter ended 30.06.2013 (Un- audited)	Year ended 31.03.2014 (Audited)
1	INCOME FROM OPERATIONS			2255 02	4016
	(a) Net Sales / Income from operations (Net of excise duty)	8706.58			
	(b) Other operating income	40.81		···	
	Total Income from Operations (Net)	8747.39	11716.03	8969.39	40281
2	EXPENSES			1226	1072
	(a) Cost of Materials consumed	4896.47			1973
	(b) Purchases of Stock-in-trade	0.00			
<u>~</u>	(c) Changes in inventories of finished goods, work in progress and stock-in trade	-670.70			······································
	(d) Employee benefits expense	939.27		}	
	(e) Depreciation and amortisation	155.61	149.81	1 261.00	93
	(f) Other expenses	· · · · · · · · · · · · · · · · · · ·	2440.0	2270 02	20-
	(i) Power & Fuel	1982.65		·	
	(ii) Manufacturing Expenses	645.10			
v · · -	(iii) Others	275.90			
	Total Expenses	8224.30			
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	523.09		-1	}
4	Other Income	40.49			· · · · · · · · · · · · · · · · · · ·
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	563.58			
6	Finance Costs	159.14			
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	404.44			}
———	Exceptional items	0.00			<u></u>
	Profit / (Loss) from ordinary activities before Tax (7+8)	404.44	<u></u>		"
 	Tax Expense	155.00	 		
11	Profit / (Loss) from ordinary activities after Tax (9±10)	249.44		- 	- · · · · · · · · · · · · · · · · · · ·
···-	Extra-ordinary items (net of Tax expenses)	0.00		- 	
	Net profit / (Loss) for the period (11±12)	249.44			
14	Paid-up equity share capital (Face value of Equity Share is Rs 10/- each)	1382.47	7 1382.47	7 1382.47	
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				71
.6.(i)	Earnings per share (before extra-ordinary items), (of Rs. 10/- each) (not annualised)	1.00	1 2	1 06	
	(a) Basic	1.80		- 	
	(b) Diluted	1.80	4.27	7 1.96	
	Earnings per share (after extra-ordinary items), (of Rs 10/- each) (not annualised)	1.00	1 2	1 06	
	(a) Basic	1.80	4.27	7 1.96	· · · · · · · · · · · · · · · · · · ·

	PARTICULARS	Quarter ended 30.06.2014 (Un- audited)	Quarter ended 31.03.2014 (Audited)	Quarter ended 30.06.2013 (Unaudited)	Year ended 31.03.2014 (Audited)				
	(b) Diluted	1.80	4.27	1.96	9.14				
Part II	Select information for the Quarter Ended 30th June 2014				· 				
Α	PARTICULARS OF SHAREHOLDING		<u>. </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·				
	1 Public Shareholding			· 					
	- Number of Shares	7283463	7283463	7488813	7283463				
	- Percentage of Shareholding	52.68%	52.68%	 	52.68%				
	2 Promoters and Promoter Group Shareholding								
,	a) Pledged / Encumbered:				,				
	- Number of Shares			5426037					
	- Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)	_		85.64%	· · · · · · · · · · · · · · · · · · ·				
	- Percentage of Shares (as a % of the total Share Capital of the Company)			39.25%					
	b) Non-Encumbered			33.23/6					
	- Number of Shares	6541087	6541087	909700	6E/11007				
	- Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)	100.00%	100.00%		6541087				
	- Percentage of Shares (as a % of the total Share Capital of the Company)	47.32%	47.32%		100.00%				
B.	INVESTOR COMPLAINTS: QUARTER ENDED 30.06.2014	47.52/0	47.5270	6.58%	47.32%				
	Pending at the beginning of the Quarter 0	Disposed of during the Quarter							
	Received during the Quarter 3	Remaining unresolved at the end of the Quarter			<u> </u>				
				Quui tei					
Notes:									
1	The above Un-audited results have been reviewed by the Audit Committee and approved by the Board of Dir	ectors of the Company in the	ir	<u></u>					
	respective meetings held on 13th August, 2014. The Statutory Auditors have carried out the limited review.								
2	The Company is a single segment Company, i.e. Writing & Printing Paper, therefore the disclosure under segu	ment reporting is not required	3.	<u> </u>					
	Previous year's figures have been regrouped / recast wherever necessary.								
4	Consequent to the enactment of the Companies Act, 2013 (the Act) and its applicability for accounting period	ds commencing from 1st April	, 2014, the compan	y has	——·				
	recalculated the remaining useful life of fixed assets in accordance with provisions of Schedule II to the Act. II	n case of Fixed Assets which h	ave already comple	ted their					
	useful life in terms of Schedule II of the Act, the carrying value (net of residual value) of such assets as at 1st A	April, 2014 amounting to Rs. 4	2 Lacs (net of defer	red tax)	——————————————————————————————————————				
	has been adjusted to Retained Earnings and in case of other fixed assets the carrying value (net of residual value) is being depreciated as per straight								
	line method over the re-calculated remaining useful life. The depreciation and amortization expense charged for the quarter ended 30th June, 2014 would have been								
<u> </u>	higher by Rs. 56 Lacs, had the company continued with the previously prescribed depreciation rates as per sc	hedule XIV of the Companies	Act, 1956.	: :	·				
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: 				By Orde	r of the Board				
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