

SHREYANS INDUSTRIES LIMITED

CIN: L17115PB1979PLC003994

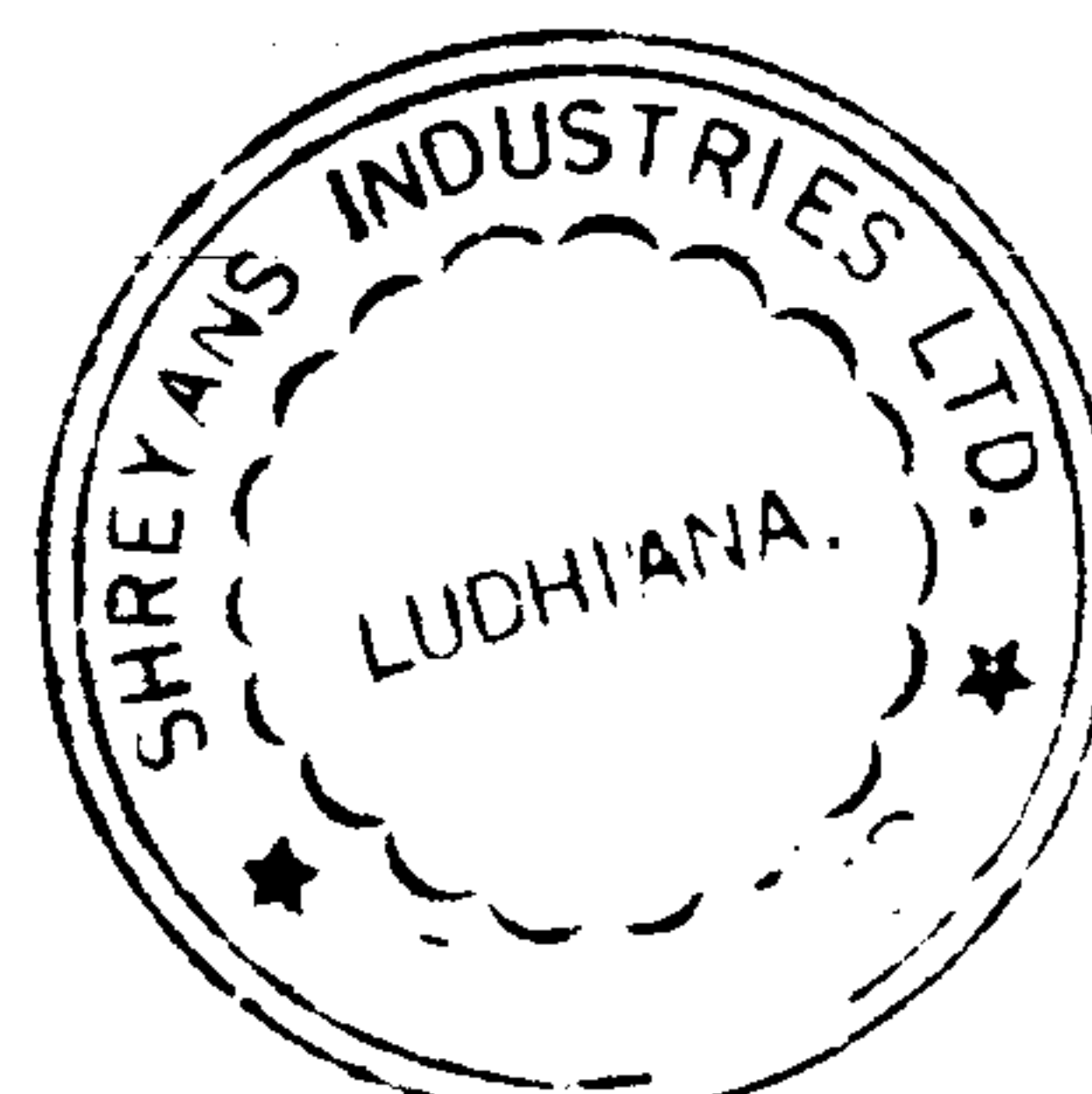
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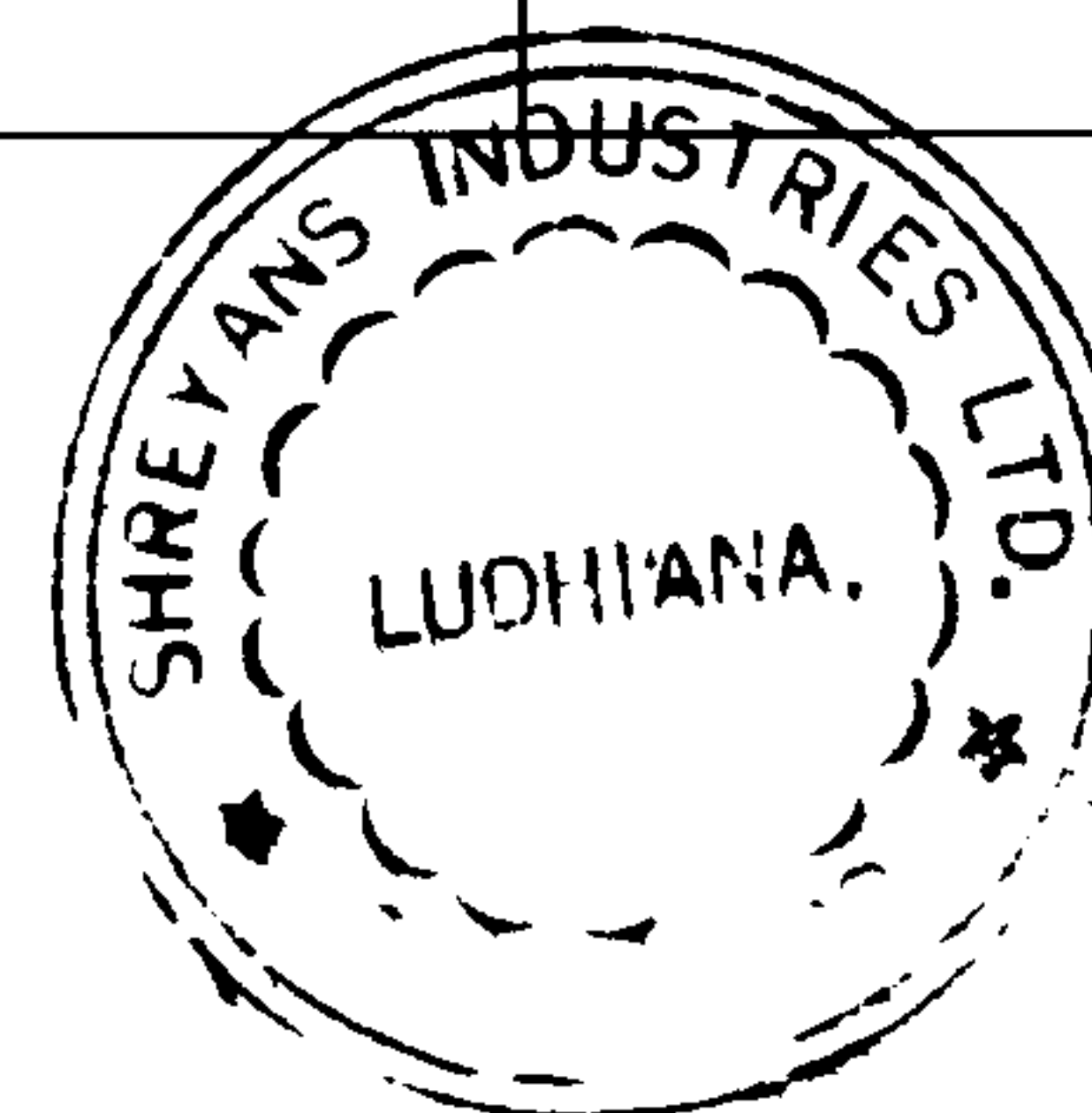
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(RS. IN LACS)

SR. NO.	PARTICULARS	Quarter Ended 30.06.2016 (Un-Audited)	Quarter Ended 31.03.2016 (Audited)	Quarter Ended 30.06.2015 (Un-Audited)	Year Ended 31.03.2016 (Audited)
1	INCOME FROM OPERATIONS				
	(a) Net Sales / Income from operations (Net of excise duty)	9581.07	11632.33	9204.11	38948.51
	(b) Other operating income	18.69	51.26	20.68	131.84
	Total Income from Operations (Net)	9599.76	11683.59	9224.79	39080.35
2	EXPENSES				
	(a) Cost of Materials consumed	5259.87	5695.31	4468.97	19371.17
	(b) Purchases of Stock-in-trade	0.00	52.11	0.00	766.00
	(c) Changes in inventories of finished goods, work in progress and stock-in trade	(330.54)	706.56	63.06	443.68
	(d) Employee benefits expense	1103.88	942.32	1004.50	4108.21
	(e) Depreciation and amortisation expense	200.69	181.93	186.00	732.93
	(f) Other expenses				
	(i) Power & Fuel	1626.30	1753.98	2375.10	8133.79
	(ii) Manufacturing Expenses	860.95	822.96	610.62	2739.65
	(iii) Others	266.58	492.26	244.38	1104.80
	Total Expenses	8987.73	10647.43	8952.63	37400.23



SR. NO.	PARTICULARS	Quarter Ended 30.06.2016 (Un-Audited)	Quarter Ended 31.03.2016 (Audited)	Quarter Ended 30.06.2015 (Un-Audited)	Year Ended 31.03.2016 (Audited)
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	612.03	1036.16	272.16	1680.12
4	Other Income	93.27	16.53	0.18	17.30
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	705.30	1052.69	272.34	1697.42
6	Finance Costs	153.77	144.38	133.42	595.56
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	551.53	908.31	138.92	1101.86
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before Tax (7+8)	551.53	908.31	138.92	1101.86
10	Tax Expense	190.00	267.74	(11.00)	234.74
11	Net Profit / (Loss) from ordinary activities after Tax (9±10)	361.53	640.57	149.92	867.12
12	Extra-ordinary items (net of Tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) For The Period (11±12)	361.53	640.57	149.92	867.12
14	Paid-up equity share capital (Face value of Equity Share is Rs.10/- each)	1382.47	1382.47	1382.47	1382.47
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				8475.42



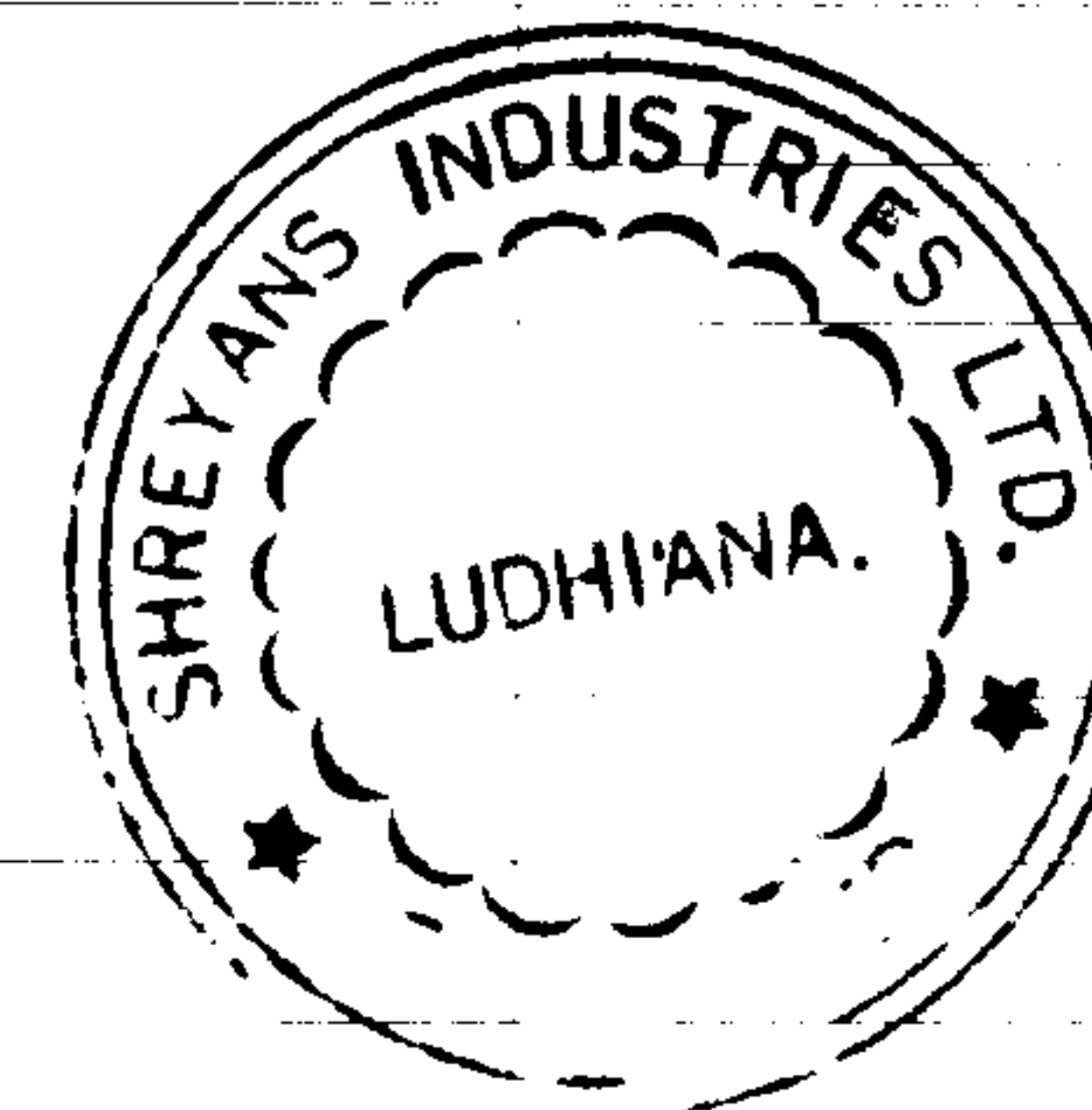
SR. NO.	PARTICULARS	Quarter Ended 30.06.2016 (Un-Audited)	Quarter Ended 31.03.2016 (Audited)	Quarter Ended 30.06.2015 (Un-Audited)	Year Ended 31.03.2016 (Audited)
16(i)	Earnings per share (before extra-ordinary items), (of Rs. 10/- each) (not annualised)				
	(a) Basic	2.62	4.63	1.08	6.27
	(b) Diluted	2.62	4.63	1.08	6.27
16(ii)	Earnings per share (after extra-ordinary items), (of Rs.10/- each) (not annualised)				
	(a) Basic	2.62	4.63	1.08	6.27
	(b) Diluted	2.62	4.63	1.08	6.27

NOTES :-

- 1 The above Un-audited results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on 10th August, 2016. 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 segment reporting is not required.
- 3 Previous year's figures have been regrouped / recast wherever necessary.

Place : Ludhiana

Date : 10.08.2016



By Order of the Board
For Shreyans Industries Limited

Vishal Oswal
Vice-Chairman & Managing Director
DIN - 00002678