

STYLAM INDUSTRIES LIMITED



Registered Office : SCO 14, Sector 7- C, Madhya Marg, Chandigarh -160019

STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015

CIN-L20211CH1991PLC011732


(Rs. in Lakhs)

S. No	Particulars	Quarter ended			Nine Months Ended		Year ended
		31-Dec-15	30-Sep-15	31-Dec-14	31-Dec-15	31-Dec-14	31-Mar-15
		Unaudited			Unaudited		Audited
1	Income from operations						
	(a) Net sales/ income from operations (net of excise)	5,808.75	6,025.40	5,395.36	17,866.62	15,393.98	21,380.95
	(b) Other income	20.19	53.72	173.29	101.57	200.02	64.92
	Total income from operations (net)	5,828.94	6,079.12	5,568.65	17,968.19	15,594.00	21,445.87
2	Expenses						
	(a) Cost of materials consumed	2,906.36	3,830.52	3,617.29	10,256.72	9,302.54	12,727.59
	(b) Purchases of stock-in-trade	184.38	479.88	69.59	763.04	175.11	398.29
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	179.92	(693.25)	(155.50)	(395.65)	24.84	(124.47)
	(d) Employee benefits expense	504.42	413.45	355.59	1,294.71	934.64	1,321.55
	(e) Depreciation and amortisation expense	117.44	117.02	98.56	348.40	292.31	419.93
	(f) Other expenses	1,295.95	1,251.56	1,168.73	3,838.71	3,345.01	4,819.09
	Total expenses	5,188.46	5,399.18	5,154.26	16,105.92	14,074.45	19,561.98
3	Profit / (Loss) from operations before finance costs and exceptional items (1-2)	640.48	679.94	414.39	1,862.27	1,519.55	1,883.88
4	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	640.48	679.94	414.39	1,862.27	1,519.55	1,883.88
5	Finance costs	165.50	222.95	12.30	524.17	452.69	492.98
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	474.98	456.99	402.09	1,338.10	1,066.86	1,390.90
7	Exceptional items	-	-	-	-	-	-
8	Profit / (Loss) from ordinary activities before tax (6+7)	474.98	456.99	402.09	1,338.10	1,066.86	1,390.90
9	Tax	182.91	192.92	130.37	508.12	346.27	451.62
10	Net Profit / (Loss) from ordinary activities after tax (8 + 9)	292.07	264.07	271.72	829.98	720.59	939.28
11	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
12	Net Profit / (Loss) for the period (10 + 11)	292.07	264.07	271.72	829.98	720.59	939.28
13	Share of profit / (loss) of associates*	-	-	-	-	-	-
14	Minority interest *	-	-	-	-	-	-
15	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	292.07	264.07	271.72	829.98	720.59	939.28
16	Paid-up equity share capital (Face Value of Rs.10 each)	731.62	731.62	731.62	731.62	731.62	731.62
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						3,672.91
18	Earnings per share of Rs. 10/- each						
	Annualised/not annualised	3.99	3.61	3.71	11.34	9.85	12.84

Note:

1. The financial results for the quarter and nine months ended 31.12.2015 were reviewed by the Audit Committee and have been approved by the Board of Directors in their meeting held on 8th February 2016.
2. The Company operates into single business segment.
3. The above results has been reviewed by the auditors of the company.
4. Figures of the previous period/year have been regrouped and re-arranged wherever necessary.

Date : 08th February 2016  
Place: Chandigarh

  
Jagdish Gupta  
Managing Director

STYLAM INDUSTRIES LIMITED



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		Unaudited			Unaudited		Audited

PART II

PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	3,012,144	3,012,144	3,012,144	3,012,144	3,012,144	3,012,144
	- Percentage of shareholding	41.17%	41.17%	41.17%	41.17%	41.17%	41.17%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	23.23%	23.23%	23.23%	23.23%	23.23%	23.23%
	- Percentage of shares (as a % of the total share capital of the company)	13.67%	13.67%	13.67%	13.67%	13.67%	13.67%
	b) Non - encumbered						
	- Number of shares	3,304,056	3,304,056	3,304,056	3,304,056	3,304,056	3,304,056
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	76.77%	76.77%	76.77%	76.77%	76.77%	76.77%
	- Percentage of shares (as a % of the total share capital of the company)	45.16%	45.16%	45.16%	45.16%	45.16%	45.16%

Particulars		Qtr ended 31st Dec 2015	
B	INVESTOR COMPLAINTS		3 Months
	Pending at the beginning of the quarter	Nil	Nil
	Received during the quarter	Nil	Nil
	Disposed of during the quarter	Nil	Nil
	Remaining unresolved at the end of the quarter	Nil	Nil

For Stylam Industries Limited

Date : 08th February 2016

Place: Chandigarh

Jagdish Gupta  
Managing Director