

SHREE RANG MARK TRAVELS LIMITED

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2015

(Amount in Rupees)

PART I					
Sl. No.	Particulars	31.12.2015	30.09.2015	31.12.2014	31.03.2015
		UnAudited	Unaudited	Unaudited	Audited
1.	Income from operations				
	(a) Income from operations	27,85,640.70	34,70,816.04	28,36,509.34	75,58,813.35
	(b) Other operating income	-	-	-	-
	Total Income from operations (net)	27,85,640.70	34,70,816.04	28,36,509.34	75,58,813.35
2.	Expenses				
	a) Cost of materials consumed	17,29,988.70	21,28,475.00	16,52,626.50	26,27,305.96
	b) Changes in inventories of finished goods, work in progress and stock in trade	(73,845.73)	(-)195591.68	(-)27668.42	(-) 60.70
	c) Employee benefits expense	2,34,125.00	2,53,190.00	3,31,846.00	11,45,457.00
	d) Depreciation and amortisation expense	1,34,692.85	1,34,692.85	1,32,099.00	4,86,175.00
	e) Other expenses	6,98,790.40	10,48,159.90	6,34,034.70	26,06,533.70
	Total expenses	27,23,751.22	33,68,926.07	27,22,937.78	68,65,410.96
3.	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	61,889.48	1,01,889.97	1,13,571.56	6,93,402.39
4.	Other income	-	-	-	-
5.	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	61,889.48	1,01,889.97	1,13,571.56	6,93,402.39
6.	Finance costs (net)	-	-	-	-
7.	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	61,889.48	1,01,889.97	1,13,571.56	6,93,402.39
8.	Exceptional items	-	-	-	-
9.	Profit / (Loss) from ordinary activities before tax (7-8)	61,889.48	1,01,889.97	1,13,571.56	6,93,402.39
10.	Tax expense	-	-	-	-
11.	Net Profit / (Loss) from ordinary activities after tax (9-10)	61,889.48	1,01,889.97	1,13,571.56	6,93,402.39
12.	Extraordinary items	-	-	-	-
13.	Net Profit / (Loss) for the period (11-12)	61,889.48	1,01,889.97	1,13,571.56	6,93,402.39
14.	Paid-up equity share capital (Face Value - Re.5/- per share)	3,30,37,000.00	3,30,37,000.00	3,30,37,000.00	3,30,37,000.00
15.	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	5,86,069.72	5,86,069.72	3,13,714.73	5,86,069.72
16 (i)	Earnings per share (EPS) (before extraordinary items) (of Rs.5/- each) (not annualised)				
	(a) Basic	0.01	0.00		0.07
	(b) Diluted	0.01	0.00		0.07
16 (ii)	Earnings per share (EPS) (after extraordinary items) (of Rs.5/- each) (not annualised)				
	(a) Basic	0.01	0.00		0.07
	(b) Diluted	0.01	0.00		0.07
	See accompanying notes to the financial results.				



Kamal Saha.

PART II					
A.	PARTICULARS OF SHAREHOLDING				
1.	Public shareholding				
	- Number of shares	26,64,680.00	26,64,680.00	26,64,680.00	26,64,680.00
	- Percentage of Shareholding	0.40	0.40	0.40	0.40
2.	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	39,42,720.00	39,42,720.00	39,42,720.00	39,42,720.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	1.00	1.00	1.00	1.00
	- Percentage of shares (as a % of the total share capital of the company)	0.60	0.60	0.60	0.60

B. INVESTOR COMPLAINTS		Three Months Ended 30.06.2015	
Pending at the beginning of the quarter			NIL
Received during the quarter			NIL
Disposed off during the quarter			NIL
Remaining unresolved at the end of the quarter			NIL

Notes:

- The audited Financial result were reviewed by the Audit committee and approved at the meeting of the Board of Directors of the company held on 15th February,2016.

Place: Kolkata
Dated: 15.02.2016

For B. K. SEN & ASSOCIATES
Chartered Accountants

(N. K. SEN)
PARTNER M. No. 052754
P.A. No (FIRM) : AADFB7167L

For
Shree Rang Mark Travels Limited

Kunal Soan
Director

