

SARDA PAPERS LIMITED

CIN : L51010MH1991PLC061164

REGISTERED OFFICE AND WORKS : A/70, M.I.B.C.
Sinnar, Hite, Nashik - 422 103 (Maharashtra)

STATEMENT OF AUDITED RESULTS FOR THE YEAR ENDED 31ST MARCH, 2014

(Rs. in Lakhs)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2013 (Unaudited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1	Income from Operations					
	(a) Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	2.25	2.25	2.25	9.00	9.00
	Total Income from operations (net)	2.25	2.25	2.25	9.00	9.00
2	Expenses					
	a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00
	b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and all stock-in-trade	0.00	0.00	0.00	0.00	0.00
	d) Employees benefits expenses	0.01	2.03	0.63	3.30	2.58
	e) Depreciation & amortisation expenses	-2.88	1.54	1.60	1.74	6.32
	f) Other Expenses	0.83	0.89	4.34	4.92	14.92
	Total Expenses	-2.04	4.46	6.57	9.96	23.82
3	Profit/(Loss) from operation before Other Income, Finance costs and Exceptional Items (1-2)	4.29	(2.21)	(4.32)	(0.96)	(14.82)
4	Other Income	0.29	0.13	3.19	1.46	3.54
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	4.58	(2.08)	(1.13)	0.50	(11.28)
6	Finance costs	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	4.58	(2.08)	(1.13)	0.50	(11.28)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.02
9	Profit/(Loss) from ordinary activities before tax (7+8)	4.58	(2.08)	(1.13)	0.50	(11.26)
10	Tax expenses	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	4.58	(2.08)	(1.13)	0.50	(11.26)
12	Extraordinary Items (Net of Tax Expenses Bt. Nil)	0.00	0.00	(44.58)	0.00	(44.58)
13	Net Profit/(Loss) for the period (11-12)	4.58	(2.08)	(45.71)	0.50	(55.84)
14	Paid - up equity share capital (Face value Rs. 10/- per share)	311.89	311.89	311.89	311.89	311.89
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	-	(735.43)	(736.33)
16	Earnings Per Share (EPS)					
	I) Basic and diluted EPS before extraordinary items (not annualised)	0.15	(0.07)	(1.47)	0.02	(1.79)
	II) Basic and diluted EPS after extraordinary items (not annualised)	0.15	(0.07)	(1.47)	0.02	(1.79)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	(a) Number of Shares	807400	807400	807400	807400	807400
	(b) Percentage of Shareholding	25.89	25.89	25.89	25.89	25.89
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	2311500	2311500	2311500	2311500	2311500
	-Number of shares	2311500	2311500	2311500	2311500	2311500
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	74.11	74.11	74.11	74.11	74.11

STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lakhs)

Sr. No.	PARTICULARS	As at		B. INVESTOR COMPLAINTS
		31.03.2014 AUDITED	31.03.2013 AUDITED	
(A)	EQUITY AND LIABILITIES			
1	(a) Share Capital	736.89	736.89	Pending at the beginning of the quarter Nil
	(b) Reserves and Surplus	(736.33)	(736.33)	Received during the quarter Nil
	Sub-Total Shareholders Funds	1.06	0.56	Disposed of during the quarter Nil
2	Non-Current Liabilities			Remaining unrepaid at the end of the quarter Nil
	(a) Long Term borrowings	34.76	121.06	
	(b) Other long term liabilities	0.00	48.56	
	(c) Long Term provisions	0.00	0.64	
	Sub-Total - Non-current liabilities	34.76	170.26	
3	Current Liabilities			
	(a) Short Term borrowings	65.00	65.00	
	(b) Trade payables	5.97	2.55	
	(c) Other current liabilities	303.75	261.45	
	(d) Short term provisions	0.00	0.00	
	Sub-Total - current liabilities	374.72	329.00	
	TOTAL EQUITY AND LIABILITIES	410.54	499.82	
(B)	ASSETS			
1	Non-Current assets			
	(a) Fixed assets	103.17	104.91	
	(b) Non-current investment	0.00	0.00	
	(c) Deferred Tax Assets (Net)	268.66	268.66	
	(d) Other non-current assets	9.92	9.92	
	Sub-Total -Non-current assets	381.75	383.49	
2	Current assets			
	(a) Current Investments	0.00	0.00	
	(b) Inventories	4.15	4.15	
	(c) Trade receivable	15.28	5.65	
	(d) Cash and cash equivalents	0.93	98.83	
	(e) Short-term loans and advances	0.65	0.71	
	(f) Other current assets	7.78	6.99	
	Sub-Total -Current assets	28.79	116.33	
	TOTAL ASSETS	410.54	499.82	

For SARDA PAPERS LIMITED

DANSHILAL SHARMA
MANAGING DIRECTORPlace : Mumbai
Date : 30th May, 2014