



SEN PET (INDIA) LIMITED

Ref.: SPIL/ST.EXC/2015-16/281

REGISTERED OFFICE :
85, S. N. Banerjee Road
Kolkata-700 014, India
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CIN : L25201WB1990PLCO49690

To
The Secretary
Bombay Stock Exchange Ltd.
Phirozee Jeejeebhoy Towers
Dalal Street, 25th Floor
Mumbai - 400 001

Date - 17th February, 2016

Scrip Code: BSE - 532060; CSE - 015067; ASE - 015764

Sub.: Revised Un-Audited Financial Result for the quarter and nine months ended 31st December, 2015.

Dear Sir/Madam,

With reference to our letter bearing reference no. SPIL/ST.EXC/2015-16/279 and telephonic conversation had with your office on 16/02/2016, this is to inform you that we have submitted the Un-Audited Financial Result of the Company for the quarter and nine months ended 31st December, 2015 in the old format. Further we are submitting herewith the Un-Audited Financial Result of the Company for the quarter and nine months ended 31st December, 2015 in the format prescribed under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

We regret the inconvenience caused and request you to update in your records of the same.

Thanking you.

Yours faithfully,
Sen Pet (India) Limited


Virek Jaiswal
Company Secretary



Encl.: Stated as above

C.C.

To
The Secretary
The Calcutta Stock Exchange Ltd.
Lyons Range
Kolkata - 700 001

To
The Secretary
Ahmedabad Stock Exchange Ltd.
Kamdhenu Complex, Opposite
Sahajanand College, Panjarapole
Ahmedabad - 380 015

SEN PET (INDIA) LIMITED

Regd. Off: 85, S. N. Banerjee Road, Kolkata - 700 014

Tel.: 033 22453871, Fax - 033 22650747, E-mail - systems@senglobal.com

CIN: L25201WB1990PLC049690

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015							(Rs. in Lacs except EPS)
Particulars	Quarter Ended			Nine Month Ended		Year Ended	
	31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)	
1) Income from Operations							
(a) Net Sales/ Income from Operations	-	-	1.11	-	10.68	10.68	
(b) Other Operating Income	-	-	-	-	-	-	
Total Income from operations (net)	-	-	1.11	-	10.68	10.68	
2) Expenses							
(a) Cost of materials consumed	-	-	-	-	-	-	
(b) Purchases of stock-in-trade	-	-	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	6.37	-	44.83	44.84	
(d) Employee benefits expense	12.55	11.61	9.25	35.65	29.55	39.01	
(e) Depreciation and amortisation expense	0.53	-	85.24	0.53	256.70	0.70	
(f) Other expenditure	13.13	12.71	11.38	33.54	43.25	68.85	
Total Expenses	26.21	24.32	112.24	69.73	373.33	153.40	
3) Profit/(Loss) from operations before other income, finance costs and Exceptional Items (1-2)	(26.21)	(24.32)	(111.13)	(69.73)	(362.65)	(142.72)	
4) Other Income	0.10	-	0.12	1.02	0.33	0.02	
5) Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(26.11)	(24.32)	(111.01)	(68.71)	(362.32)	(142.70)	
6) Finance Costs	0.02	0.005	0.00	0.06	-	-	
7) Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	(26.13)	(24.33)	(111.01)	(68.77)	(362.32)	(142.70)	
8) Exceptional Items	-	-	-	-	-	-	
9) Profit/(Loss) from Ordinary Activities before tax (7+8)	(26.13)	(24.33)	(111.01)	(68.77)	(362.32)	(142.70)	
10) Tax Expense	-	-	-	-	-	-	
11) Net Profit/(Loss) from Ordinary Activities after tax (9+10)	(26.13)	(24.33)	(111.01)	(68.77)	(362.32)	(142.70)	
12) Extraordinary Item (net of tax expenses)	-	-	-	-	-	-	
13) Net Profit/(Loss) for the period (11+12)	(26.13)	(24.33)	(111.01)	(68.77)	(362.32)	(142.70)	
14) Paid-up Equity Share Capital (Face value Rs. 10/- per share)	4,279.35	4,279.35	4,279.35	4,279.35	4,279.35	4,279.35	
15) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(17,669.07)	
16) i) Earnings Per Share (EPS) (before extraordinary items) (of Rs. 10/- each) (not annualised)							
a) Basic	(0.06)	(0.06)	(0.26)	(0.16)	(0.85)	(0.33)	
a) Diluted	(0.06)	(0.06)	(0.26)	(0.16)	(0.85)	(0.33)	
ii) Earnings Per Share (EPS) (after extraordinary items) (of Rs. 10/- each) (not annualised)							
a) Basic	(0.06)	(0.06)	(0.26)	(0.16)	(0.85)	(0.33)	
a) Diluted	(0.06)	(0.06)	(0.26)	(0.16)	(0.85)	(0.33)	

Notes:

- The above unaudited financial results for the quarter and nine months ended 31st December, 2015 have been reviewed by Audit Committee and approved by the Board of Directors of the Company at their meeting held on 12th February, 2016 and the Statutory Auditors have carried out the Limited Review of the said financial results.
- Segment reporting as defined AS - 17 is not applicable since the entire operation of the Company relates to only one segment i.e. PET RESIN.
- As a matter of prudence no provision has been made for deferred tax assets.
- The Hon'ble High Court, Calcutta in respect of the case filed by us against the Office of the Development Commissioner (DC), Farid Special Economic Zone passed an Order on 20.03.2015, setting aside the DC's order dated 31.12.2007 that declined conversion of our 100% EOU into DTA unit and directed us to make a fresh application to DC for debonding of our 100% EOU into DTA unit. In compliance of the Hon'ble Calcutta High Court order and provision of Export Promotion Council for EOUs & SEZs thereunder made a fresh application to the DC for the same.
- Previous year/period's figures have been re-grouped / rearranged wherever necessary.

For Sen Pet (India) Limited



Shubhra Mukherjee

Shubhra Mukherjee
Whole-time Director, DIN - 07107800

Date : 12.02.2016
Place : Kolkata