

## **Sreechem Resins Limited**



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## REGD. OFFICE: VILL: JHAGARPUR, P.O.: RAJGANGPUR - 770017 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 31ST MARCH 2015 (Amount in 000)

| FOR THE QUARTER I                                   | QUARTER ENDED 5151 WARCH |                | PERIOD ENDED |   | NANCIAL YEAR    |
|---|--------------------------|----------------|--------------|---|-----------------|
| DESCRIPTION   | 31.03.2015               | 31,03.2014     | 31.03.2015   | 31.03.2014 E                            | NDED 31.03.2015 |
| DESCRIPTION   |                          | UNAUDITED      | UNAUDITED    | UNAUDITED                               | AUDITED         |
|   | UNAUDITED<br>59560       | 83162          | 312333       | 307092                                  | 306944          |
| 1 Net Sales / Income from Operation                 | 72                       | 120            | 142          | 319                                     | 343             |
| 2 Other Income                                      | 59632                    | 83282          | 312475       | 307411                                  | 307287          |
| 3 Total Income (1+2)                                | 59032                    | 00202          | 012          |   |                 |
| 4 Expenditure:                                      | 659                      | 1172           | 4633         | (500)                                   | (1790)          |
| a) Increase / Decrease in stock in                  | 039                      | 11.2           |              | , ,                                     |                 |
| trade and work in progress                          | 48383                    | 68330          | 260093       | 254589                                  | 255146          |
| b) Consumption of raw materials                     | 350                      | 0              | 749          | 0                                       | 0 .             |
| c) Purchase of Trade goods                          | 2261                     | 2116           | 9390         | 9347                                    | 9827            |
| d) Employment Cost                                  | 1150                     | 1204           | 4540         | 4558                                    | 4574            |
| e) Depreciation                                     | 5699                     | 9203           | 27444        | 32935                                   | 33179           |
| f) Other Expenditure                                | 58502                    | 82025          | 306849       | 300929                                  | 300936          |
| g) Total  | 1029                     | 1179           | 4726         | 5078                                    | 5078            |
| 5 Interest  | 1029                     | 0              | 0            | 0                                       | 0               |
| 6 Exceptional items                                 | •                        | 78             | 900          | 1404                                    | 1273            |
| 7 Profit (+) / Loss (-) from ordinary               | 101                      | 70             | 300          | ,,,                                     |                 |
| Activities before tax (3) - (4+5+6)                 | 0                        | . 0            | 0            | 0                                       | 394             |
| 8 Tax Expenses                                      | _                        | 78             | 900          | 1404                                    | 879             |
| • 9 Net Profit (+) / Loss (-) from ordinary         | 101                      | 10             | 300          | ,                                       |                 |
| Activities  | 0                        | 0              | 471          | 0                                       | 0               |
| 10 Extraordinary items (net of tax expenses)        | 101                      | 78             | 1371         | 1404                                    | 879             |
| 11 Net Profit (+) / Loss (-) After Extra            | 101                      | 70             | 1011         |   |                 |
| Ordinary Activities                                 | 40000                    | 40000          | 40000        | 40000                                   | 40000           |
| 12 Paid-up Equity Share Capital                     | 40000                    | 40000          | 40000        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                 |
| (Face Value of the Share is Rs.10/- of each)        |                          |                |              |   | 23708           |
| 13 Reserves excluding Revaluation Reserves as       |                          |                |              |   | ·               |
| per Balance Sheet of Previous A/c year              | •                        |                |              |   |                 |
| 14 Earnings Per Share (EPS)                         | 0.00                     | 0.02           | 0.34         | 0.35                                    | 0.22            |
| a) Basic and diluted EPS before Extraordinary items | 0.03                     |                |              | 0.35                                    |                 |
| b) Basic and diluted EPS after Extraordinary items  | 0.03                     | 0.02           | 0.54         | 5.55                                    |                 |
| 15 Public shareholding                              | 0450000                  | 3159600        | 3159600      | 3159600                                 | 3159600         |
| <ul> <li>Number of shares</li> </ul>                | 3159600                  |                |              | 78.99                                   |                 |
| <ul> <li>Percentage of shareholding</li> </ul>      | 78.99                    | ) 76.99<br>NIL | NIL          | NIL                                     | NIL             |
| 16 Shares Pledged - No of Shares                    | NIL<br>NIL               | NIL            | NIL          | NIL                                     | NIL             |
| - Percentage of shares Plèdeged                     | 840400                   |                |              | 840400                                  | 840400          |
| 17 Shares Non-Pledged- No of Shares                 |                          |                |              | 100                                     | 400             |
| - Percentage of shares Non-Pledeged                 |                          |                |              |   |                 |

1. The above results were approved at the Board meeting held on 15. 05 .2015

2. The company is in the process of technically evaluating useful lives of its fixed assets. Pending such evaluation, depriciation has been charged as applicable in last year. The additional depriciation if any will be adjusted in Audited accounts.

3. Figures have been regrouped/rearranged wherever necessary

Provision for Income Tax will be made in Audited Accounts

5. Sales are net of Excise Duty & extusive of Inter Unit Sales

6. During the Period no Investor complaint was received.

Place: Kolkata Date: 15.05.2015

By Order of the Board For SREECHEM RESINS LIMITED

VIKRAM KÁBRA

DIRECTOR