

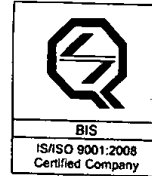


# Shree Steel Wire Ropes Ltd.

MFRS. OF : STEEL WIRE ROPES, STEEL WIRE ROPE SLINGS, WIRE STRANDS,  
STAINLESS STEEL WIRE ROPES & ATDS (REGULATING EQUIPMENT),  
TRACTION BOND, TRACTION MAST & ANTI CREEP WIRE

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CIN : L45202MH1992PLC067466

## UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEP, 2015

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended 31.03.2015 (Audited) (In Lac's)
		30.09.2015 (Unaudited) (In Lac's)	30.06.2015 (Unaudited) (In Lac's)	30.09.2014 (Unaudited) (In Lac's)	30.09.2015 (Unaudited) (In Lac's)	30.09.2014 (Unaudited) (In Lac's)	
<b>PART - I</b>							
I.	Revenue from operations (Net of Excise Duty)	337.36	318.99	245.64	656.35	453.98	952.60
II.	Other income	9.02	9.41	7.52	18.43	15.80	34.10
III.	<b>Total Revenue (I + II)</b>	<b>346.38</b>	<b>328.40</b>	<b>253.16</b>	<b>674.78</b>	<b>469.78</b>	<b>986.70</b>
IV.	Expenses:						
a	Cost of materials consumed	203.16	187.11	151.34	390.27	278.99	653.03
b	Purchases of Stock-in-Trade	-	-	-	-	-	-
c	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	10.90	25.30	4.58	36.20	7.30	(43.86)
d	Employee benefits expenses	20.17	32.83	22.30	53.00	41.05	88.14
e	Finance costs	0.54	0.12	-	0.66	0.12	0.12
f	Depreciation and amortization expenses	2.81	2.70	2.01	5.51	3.99	11.85
g	Other expenses	55.57	41.04	38.44	96.61	73.41	170.61
h	Prior Period Expenses	-	-	-	-	-	-
	<b>Total expenses</b>	<b>293.15</b>	<b>289.10</b>	<b>218.67</b>	<b>582.25</b>	<b>404.86</b>	<b>879.89</b>
V.	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>53.23</b>	<b>39.30</b>	<b>34.49</b>	<b>92.53</b>	<b>64.92</b>	<b>106.81</b>
VI.	Exceptional items	-	-	-	-	-	(10.43)
VII.	<b>Profit before extraordinary items and tax (V - VI)</b>	<b>53.23</b>	<b>39.30</b>	<b>34.49</b>	<b>92.53</b>	<b>64.92</b>	<b>96.38</b>
VIII.	Extraordinary items	-	-	-	-	-	-
IX.	<b>Profit before tax (VII- VIII)</b>	<b>53.23</b>	<b>39.30</b>	<b>34.49</b>	<b>92.53</b>	<b>64.92</b>	<b>96.38</b>
X	Tax expenses:						
(1)	Current tax	-	-	-	-	-	30.30
(2)	Prior Period tax	-	-	-	-	-	(0.31)
(3)	Deferred tax	-	-	-	-	-	(0.30)
XI	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>53.23</b>	<b>39.30</b>	<b>34.49</b>	<b>92.53</b>	<b>64.92</b>	<b>66.69</b>
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	<b>Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Profit (Loss) for the period (XI + XIV)</b>	<b>53.23</b>	<b>39.30</b>	<b>34.49</b>	<b>92.53</b>	<b>64.92</b>	<b>66.69</b>
XVI	Earnings per equity share:						
(1)	Basic	1.61	1.19	1.04	2.79	1.96	2.01
(2)	Diluted	1.61	1.19	1.04	2.79	1.96	2.01
<b>PART - II</b>							
<b>A) PARTICULARS OF SHAREHOLDING</b>							
Public Shareholding							
	Number of Shares	2,399,620	2,342,455	2,342,455	2,342,455	2,399,620	2,342,455
	Percentage of Shareholding	72.46	70.74	70.74	70.74	72.46	70.74
Promoters and Promoters Group Shareholding							
a)	Pledged / Encumbered						
	Number of Shares	0	0	0	0	0	0
	Percentage of Shareholding	0	0	0	0	0	0
b)	Non Pledged / Encumbered						
	Number of Shares	911,870	969,035	969,035	969,035	911,870	969,035
	Percentage of Shareholding	27.54	29.26	29.26	29.26	27.54	29.26
Grand Total							
	Number of Shares	3,311,490	3,311,490	3,311,490	3,311,490	3,311,490	3,311,490
	Percentage of Shareholding	100	100	100	100	100	100
<b>B) INVESTORS COMPLAINTS</b>							
							Quarter Ended
Pending at the beginning of the quarter							30/09/2015
Received during the quarter							Nil
Disposed of during the quarter							2
Remaining unresolved during the quarter							2
							0
<b>NOTES:</b>							
1	The above results were taken on record after recommendation of Audit Committee. The Board has adopted the 2nd quarter Un-audited results, at the Board Meeting held on 31st Oct, 2015.						
2	Previous period's figures have been regrouped or rearranged, wherever necessary.						
3	The above results for the quarter ended 30th September 2015 are subject to "Limited Review" by statutory auditor of the company as per listing agreement entered with stock exchange.						
4	Segment Reporting as required by AS-17 is not applicable as the company operates in one single primary business segment i.e. Steel Wire Ropes Manufacturing						
5	Provision for Deferred Tax Liability / Asset, if any, shall be made at the year end.						
DATED : 31.10.2015					For SHREE STEEL WIRE ROPES LTD.		
PLACE : KHOPOLI					MANOJ B. JESWANI MANAGING DIRECTOR		