

SIDDARTH BUSINESSES LIMITED

R.O: T-59, GROUND FLOOR , NEAR KHANNA MARKET, WEST PATEL NAGAR, NEW DELHI,110008

CIN : L01403DL1983PLC015704

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 31.12.2015

(Rs in Lacs)

	Particulars	For The Quarter Ended On			For the Ninth Months Ended On		Previous year ended 31.03.2015 (Audited)
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	Income from Operations						
(a)	Net Sales/Income from Operation (Net of excise duty)	19.19	18.68	20.38	57.53	76.55	93.99
(b)	Other Operating Income	0.00	0.00	4.13	0.00	4.13	4.13
	Total income from operations (net)	19.19	18.68	24.50	57.53	80.67	98.12
2	Expenses						
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	8.19	8.19
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d)	Employee benefits expense	5.59	5.36	4.67	15.76	12.67	17.17
(e)	Depreciation and amortisation expense	0.00	0.00	0.06	0.00	0.18	0.26
(f)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.26	1.73	1.78	5.92	6.77	11.53
(i)	purchase of fooder	12.01	11.23	10.47	34.84	44.39	57.55
	Total Expenses	18.86	18.32	16.98	56.52	72.21	94.69
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	0.33	0.36	7.52	1.01	8.46	3.43
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.33	0.36	7.52	1.01	8.46	3.43
6	Finance Costs	0.00	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)	0.33	0.36	7.52	1.01	8.46	3.43
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary Activities before tax (7+8)	0.33	0.36	7.52	1.01	8.46	3.43
10	Tax expenses	0.10	0.11	2.28	0.30	2.57	1.04
11	Net Profit/(Loss) from Ordinary Activities after tax (9+10)	0.23	0.25	5.24	0.71	5.90	2.39
12	Extraordinary Item (net of tax expenses Rs....)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11+12)	0.23	0.25	5.24	0.71	5.90	2.39
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	0.23	0.25	5.24	0.71	5.90	2.39
17	Paid-up equity share capital (4,56,50,000 equity shares of Rs. 1/-)	456.50	456.50	456.50	456.50	456.50	456.50
18	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	54.64	54.64	54.64	54.99	55.32	-55.08
19 (i)	Earnings Per Shares (EPS) (before extraordinary items) (of Rs.../-each) (not annualised):						
a)	Basic	0.00	0.00	0.00	0.00	0.00	0.01
b)	Diluted	0.00	0.00	0.00	0.00	0.00	0.01
19(ii)	Earnings Per Shares (EPS) (after extraordinary items) (of Rs.../-each) (not annualised):						
a)	Basic	0.00	0.00	0.00	0.00	0.00	0.01
b)	Diluted	0.00	0.00	0.00	0.00	0.00	0.01

* Applicable in case of consolidated results

Notes:-

- The above unaudited financial results for the quarter and nine months ended on 31st December, 2015 have been reviewed by the Audit committee of the board and have been approved by the Board at their meeting held on 09.02.2016
- There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India.
- Previous period figure has been regrouped/rearranged wherever necessary.

For SIDDARTH BUSINESSES LIMITED

SIDDARTH BUSINESSES LIMITED

Amil R. Rana
AMITKUMAR RAMESHCHAMDRA RANA
Managing Director
DIN : 03611510

Place: NEW DELHI
Date : 09.2.2016