

SKYPAK SERVICE SPECIALISTS LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 SEPTEMBER, 2015

(In Lakhs)

Particulars	Standalone					
	Quarter ended 30.09.2015 (Unaudited)	Quarter ended 30.06.2015 (Unaudited)	Quarter ended 30.09.2014 (Unaudited)	Six months ended 30.09.2015 (Unaudited)	Six months ended 30.09.2014 (Unaudited)	Year ended 31.03.2015 (Audited)
1. Income from operations						
(a) Revenue from operations	-	-	-	-	-	14.97
(b) Other Operating Income	-	-	-	-	-	-
Revenue from discontinued operations						
Revenue from continuing operations	-	-	-	-	-	14.97
2. Expenses						
(a) Operating expenditure						
(b) Cost of materials Consumed						
(c) Purchase of stock-in-trade						
(d) Change in inventories of finished goods, work-in-progress and stock-in-						
(e) Employee benefit expense						
(f) Depreciation and amortisation expense	0.65	0.67	0.22	1.32	0.22	2.69
(g) Professional fees paid						
(h) Delisting fees						
(i) BSE Fees						
(j) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.51	1.55	4.91	5.06	6.83	17.60
Expenses of discontinued operations						
Expenses of continuing operations	4.16	2.22	5.13	6.38	7.05	20.29
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(4.16)	(2.22)	(5.13)	(6.38)	(7.05)	(5.32)
4. Other Income	-	-	-	-	-	-
5. Profit/ (Loss) from ordinary activities before finance costs and exceptional	(4.16)	(2.22)	(5.13)	(6.38)	(7.05)	(5.32)
6. Finance Costs	-	-	0.05	-	0.05	-
Interest relating to discontinued operations						
Interest relating to continuing operations	(4.16)	(2.22)	(5.18)	(6.38)	(7.10)	(5.32)
7. Profit/ (Loss) from ordinary activities after finance costs but before						
8. Exceptional items						
9. Profit / (Loss) from ordinary activities before tax (7+8)	(4.16)	(2.22)	(5.18)	(6.38)	(7.10)	(5.32)
10. Tax expense						



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11. Net Profit / (Loss) from ordinary activities after tax (9+10)	(4.16)	(2.22)	(5.18)	(6.38)	(7.10)	(5.32)
12. Extraordinary items (net of tax expense)						-
13. Net Profit / (Loss) for the period (11+12)	(4.16)	(2.22)	(5.18)	(6.38)	(7.10)	(5.32)
14. Share in loss (Profit) of associates						
15. Minority Interest						
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss)	(4.16)	(2.22)	(5.18)	(6.38)	(7.10)	(5.32)
17. Paid-up Equity Share Capital (see note 4 a) (Face value Rs. 10/-)	308.00	308.00	308.00	308.00	308.00	308.00
18. Reserves excluding revaluation reserves	903.39	903.39	903.39	903.39	903.39	903.39
19. EPS (Not annualised)						
(a) (i) Basic & Diluted EPS before Extraordinary items	(0.014)	(0.007)	(0.017)	(0.021)	(0.023)	(0.017)
(a) Basic & Diluted	(0.014)	(0.007)	(0.017)	(0.021)	(0.023)	(0.017)
A. PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
(a) Number of Shares	1,339,415	1,339,415	1,339,415	1,339,415	1,339,415	1,339,415
(b) Percentage of Shareholding	43.33%	43.33%	43.33%	43.33%	43.33%	43.33%
(c) Face Value per share (Rs. 10)						
2. Promoter and Promoter group shareholding						
a) Pledged/ Encumbered						
-Number of shares						
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
b) Non-encumbered						
-Number of shares	1,751,805	1,751,805	1,751,805	1,751,805	1,751,805	1,751,805
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of shares (as a % of the total share capital of the Company)	56.67%	56.67%	56.67%	56.67%	56.67%	56.67%
Particulars	Quarter					
B. INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	nil					
Received during the quarter	nil					
Disposed of during the quarter	nil					
Remaining unresolved at the end of the quarter	nil					



Notes:

- 1) Previous year/ period figures have been regrouped/ reclassified wherever necessary.
- 2) The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their respective meeting held on __13th Nov 2015. The results for the quarter ended 30th September 2014 have been subjected to limited review by the Auditors
- 3) The company operates in only one of the segment and therefore disclosure under "AS-17 "Segment Reporting" is not required.
- 4) Provision for tax is not done in lieu of carried forward losses and also loss during the quarter ended 30th September, 2015.
- 5) The statement of assets and liabilities as on 30th September, 2015 is as under

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(In Lakhs)

	As at (Half year ended) 30-Sep-15	As at (Year ended) 31-Mar-15
EQUITY AND LIABILITIES		
Shareholders' funds		
a) Share Capital	309.12	309.12
b) Reserves and Surplus	(1,126.43)	(1,120.05)
c) Money received against share warrants	-	-
Sub - Total - Shareholders' Funds	(817.31)	(810.93)
Share application money pending allotment		
Minority Interest *		
Non-current liabilities		
a) Long - term borrowings	144.08	144.08
b) Deferred Tax Liabilities (net)	22.92	22.92
c) Other long - term liabilities	-	-
d) Long - term provisions	-	-
Sub - Total - Non-current Liabilities	167.00	167.00
Current liabilities		
a) Short - term borrowings	144.00	144.00
b) Trade payables	486.23	484.54
c) Other current liabilities	593.03	606.40
d) Short-term provisions	11.72	11.72
Sub - Total - Current Liabilities	1,234.98	1,246.66
TOTAL - EQUITY AND LIABILITIES	584.67	602.73
ASSETS		
Non-Current Assets		
a) Fixed Assets	19.97	21.29
b) Goodwill on consolidation *	-	-
c) Non-Current investments	0.40	0.40
d) Deferred Tax assets (net)	-	-
e) Long - term loans and advances	-	-
f) Other non - Current Assets	-	-
Sub - Total - Non-Current Assets	20.37	21.69
Current Assets		
a) Current investments	-	-
b) Inventories	-	-
c) Trade receivables	272.70	288.36
d) Cash and cash equivalents	52.06	53.70
e) Short-term loans and advances	239.54	238.98
f) Other current assets	-	-
Sub - Total - Current Assets	564.30	581.04
TOTAL ASSETS	584.67	602.73

For SKYPAK SERVICE SPECIALISTS LTD.

For



Director

Director

Place: Mumbai

Date: 13.11.2015