

**SHRICON INDUSTRIES LIMITED (CIN : L45200RJ1984PLC040606)**

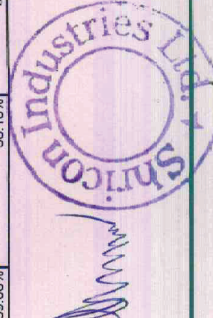
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**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2015**

(₹ in millions) (except EPS and share data)

S. No.	Particulars	Quarter ended			Half Year Ended		Year ended March 31, 2015 (Audited)
		September 30, 2015 (Unaudited)	June 30, 2015 (Unaudited)	September 30, 2014 (Unaudited)	September 30, 2015 (Unaudited)	September 30, 2014 (Unaudited)	
1	(a) Operating Income	-	-	-	-	-	-
2	<b>Total Income</b>	-	-	-	-	-	-
	<b>Expenditure</b>						
	a) Cost of Material consumed	-	-	-	-	-	-
	b) Changes in Inventories of stock in trade	-	-	-	-	-	-
	c) Employees costs	0.04	0.04	0.03	0.08	0.06	0.12
	d) Depreciation & Amortisation	-	-	-	-	-	-
	e) General Administration and Other expenses	0.09	0.05	0.54	0.15	0.58	0.84
	<b>Total Expenditure</b>	<b>0.13</b>	<b>0.09</b>	<b>0.57</b>	<b>0.23</b>	<b>0.64</b>	<b>0.96</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.13)	(0.09)	(0.57)	(0.23)	(0.64)	(0.96)
4	Other Income	0.01	0.00	1.87	0.01	1.87	1.95
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>(0.12)</b>	<b>(0.09)</b>	<b>1.30</b>	<b>(0.22)</b>	<b>1.23</b>	<b>0.99</b>
6	Interest Expense	0.02	0.02	0.19	0.04	0.37	0.38
7	Profit after Interest Expense but before Exceptional Items (5-6)	(0.14)	(0.11)	1.11	(0.26)	0.86	0.61
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit from Ordinary Activities before tax (7+8)</b>	<b>(0.14)</b>	<b>(0.11)</b>	<b>1.11</b>	<b>(0.26)</b>	<b>0.86</b>	<b>0.61</b>
10	<b>Provision for taxes</b>						
	a) Provision for Current Year Tax	-	-	0.15	-	0.15	0.15
	b) Provision for Early year Taxes	(0.04)	-	-	(0.04)	-	-
	c) Provision for deferred tax	0.00	0.00	-	0.00	(0.01)	(0.01)
	<b>Total Provision for taxes</b>	<b>(0.04)</b>	<b>0.00</b>	<b>0.15</b>	<b>(0.04)</b>	<b>0.14</b>	<b>0.14</b>
11	<b>Profit from Ordinary Activities after tax (9-10)</b>	<b>(0.10)</b>	<b>(0.11)</b>	<b>0.96</b>	<b>(0.22)</b>	<b>0.72</b>	<b>0.47</b>
12	Extraordinary Items	-	-	-	-	-	-
13	<b>Net Profit after tax for the period/Year(11-12)</b>	<b>(0.10)</b>	<b>(0.11)</b>	<b>0.96</b>	<b>(0.22)</b>	<b>0.72</b>	<b>0.47</b>
14	Paid-up Equity Share Capital (Face value of ₹ 10/- each)	12.40	12.40	12.40	12.40	12.40	12.40
15	Reserves excluding Revaluation Reserve	-	-	-	-	-	3.97
16	Earnings Per Share (EPS)						
	a) Basic & Diluted EPS before Extraordinary Items ₹ ("EPS not annualised)	* (0.08)	* (0.09)	* 0.77	* (0.17)	* 0.58	* (0.38)
	b) Basic & Diluted EPS after Extraordinary Items ₹ ("EPS not annualised)	* (0.08)	* (0.09)	* 0.77	* (0.17)	* 0.58	* (0.38)
<b>PART - II</b>							
<b>PARTICULARS OF SHAREHOLDING</b>		Quarter ended			Nine Month Ended		Year ended March 31, 2015 (Audited)
A		September 30, 2015 (Unaudited)	June 30, 2015 (Unaudited)	September 30, 2014 (Unaudited)	September 30, 2015 (Unaudited)	September 30, 2014 (Unaudited)	
1	<b>Public Shareholding</b>	507,382	507,557	518,620	507,302	510,620	507,557
	- No. of shares	40.92%	40.93%	41.82%	40.92%	41.82%	40.93%
2	<b>Promoters and promoter group Shareholding</b>						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	<b>b) Non-encumbered</b>						
	- Number of Shares	732,618	732,443	721,380	732,618	721,380	732,443
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	58.08%	58.07%	58.18%	59.08%	58.18%	58.07%
		(in Numbers)					
B	<b>INVESTOR COMPLAINTS</b>	6 month ended September 30, 2015					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					





**Notes:**

i) Stand-alone Statement of Assets and Liabilities

Particulars	As at 30.09.2015	As at 31.03.2015
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholder's funds</b>		
(a) Share Capital	12.40	12.40
(b) Reserves and Surplus	3.76	3.97
<b>Non-current Liabilities</b>		
(a) Deferred Tax Liabilities ( Net)	0.00	0.00
(b) Long-Term Borrowings	1.06	0.56
<b>Current Liabilities</b>		
(a) Other current liabilities	0.03	0.01
(b) Short-Term Provisions	0.03	0.24
<b>Total Equity and Liabilities</b>	<b>17.28</b>	<b>17.18</b>
<b>ASSETS</b>		
<b>Non-current Assets</b>		
(a) Fixed Assets		
(i) Tangible assets	14.80	14.80
(ii) Intangible assets	0.00	0.00
(iii) Capital work-in-progress	0.00	0.00
(b) Long Term Loan and Advances	1.02	1.02
(c) Non-current investments	1.15	1.15
(d) Deferred Tax Assets	0.01	0.01
<b>Current Assets</b>		
(a) Cash and cash equivalents	0.19	0.20
(b) Short-term loans and advances	0.00	1.02
(c) Other Current Assets	0.11	0.00
<b>Total Assets</b>	<b>17.28</b>	<b>17.18</b>

- i) The above financial results have been approved and reviewed by the audit committee and the Board of Directors at their meeting held on November 06, 2015. The Auditors have carried out limited review of the above results.  
ii) Figures of the previous periods have been regrouped/re-classified to confirm to the figures of the current periods.

BY ORDER OF THE BOARD OF DIRECTORS  
FOR SHRICON INDUSTRIES LIMITED



OM PRAKASH MAHESHWARI  
Director  
DIN : 00185677

Place: Kota (Rajasthan)  
Date : November 06, 2015





# SPARK & ASSOCIATES

Chartered Accountants

211, Sunrise Tower, 579 MG Road, Indore (M.P.)

☎ : Mobile - 97824-27450

## Report on Review of Interim Financial Information SHRICON INDUSTRIES LIMITED

### Report on the Financial Statements

We have reviewed the accompanying balance sheet of Shricon Industries Limited as of September 30<sup>th</sup>, 2015 and the related statements of profit & loss and cash flow for the six month period then ended, and a summary of significant accounting policies and other explanatory notes. Management is responsible for the preparation and fair presentation of this interim financial information in accordance with generally accepted accounting principles. Our responsibility is to express a conclusion on this interim financial information based on our review.

### Scope of Review

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

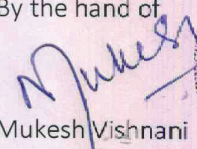
### Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim financial information does not give a true and fair view of the state of affairs of the entity as at 30<sup>th</sup> September, 2015 and of its results of operations and its cash flows for the six month period then ended in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement

SPARK & ASSOCIATES  
Chartered Accountants

ICAI Registration No. 0038136

By the hand of

  
Mukesh Vishnani  
Partner

Membership No. 409601



Place: Kota

Date: 06/11/2015