

# JAGRAN PRODUCTION LIMITED

## (FORMERLY KNOWN AS SHREY CHEMICALS LIMITED)

Regd. Off : 302, Pig Point Complex, Dr. Yagnik Road, Opp. Swami Vivekanand Statue,  
Rajkot-360001, Ph. +91-0281-2362500, Email ID : shreychemicals@gmail.com

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2014

SR. NO.	PARTICULARS	FOR QUARTER ENDED			FOR HALF YEAR ENDED		F. Y. ENDED
		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Export Sales	0.00	0.00	0.00	0.00	0.00	0.00
	Domestic Sales	310.51	3009.68	82.34	3320.19	163.06	1135.78
1	<b>Net Sales / Income From Operations</b>	<b>310.51</b>	<b>3009.68</b>	<b>82.34</b>	<b>3320.19</b>	<b>163.06</b>	<b>1135.78</b>
2	Other Income	0.00	0.00	0.00	0.00	0.00	76.22
	<b>Total Income (1 + 2)</b>	<b>310.51</b>	<b>3009.68</b>	<b>82.34</b>	<b>3320.19</b>	<b>163.06</b>	<b>1212.00</b>
	Purchase	325.81	2980.70	80.23	3306.51	158.88	1199.39
	(a) Increase/ Decrease in Stock In Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Material Consumption	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Power & Fuel	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Employee cost	0.26	0.46	0.25	0.20	0.00	0.00
	(f) Depreciation	0.45	0.00	0.45	0.20	0.92	1.46
	(g) Other Expenditure	3.45	1.59	0.65	5.04	1.18	2.05
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Expenditure (a to g)</b>	<b>329.97</b>	<b>2982.75</b>	<b>81.58</b>	<b>3311.75</b>	<b>161.43</b>	<b>1202.90</b>
3	Interest	0.00	0.00	0.00	0.00	0.00	0.00
4	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit from Ordinary Activities Before Tax (3-4+5+6)</b>	<b>-19.46</b>	<b>26.93</b>	<b>0.76</b>	<b>8.44</b>	<b>1.63</b>	<b>9.10</b>
6	Provision for Taxation				0.00		
	Normal Tax Provision (Incl FBT)	0.10	0.08	0.10	0.00	0.10	2.81
	Net deferred Tax Charge	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Net Profit After Tax and Extra Ordinary Items (7-8)</b>	<b>-19.56</b>	<b>26.85</b>	<b>0.66</b>	<b>8.44</b>	<b>1.53</b>	<b>6.29</b>
8	Paid up Share Capital (Face Value - Rs. 10 Each)	1425.76	1425.76	475.25	1425.76	475.25	1425.76
	Wiegthed Average No. of Shares	142575786	142575786	47525262	142575786	47525262	142575786
12	Reserves Excluding Revaluation Reserves						
13	Earning Per Share						
	a) Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year	-0.01	0.02	0.00	0.01	0.00	0.00
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	-0.01	0.02	0.00	0.01	0.00	0.00
14	Public Shareholding						
	No. of Equity Shares	126436207	124839358	41009549	126436207	41009549	129829511
	Percentage of Share Holding	88.68	87.56	86.29	88.68	86.29	91.06
15	Promoters and promoter group Shareholding						
	a) Pledged / Encumbered						
	- 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 Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of Shares	16139579	17736428	6515713	16139579	6515713	12746275
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100	100.00	100.00	100.00	100
	- Percentage of Shares (as a % of the total Share Capital of the Company)	11.32	12.44	13.71	11.32	13.71	8.94

**NOTES:-**

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14-11-2014
- 2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- 3) The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 30-09-2014
- 4) The investors complaints / queries received and disposed off during the quarter ended on 30-09-2014  
 Pending at the beginning of Quarter : 0  
 Received during the Quarter : 0  
 Disposed off during the quarter : 0  
 Lying unresolved at the end if the quarter : 0

**For Jagran Productions Limited**

  
**DIRECTOR**

Date : 14/11/2014  
Place: Rajkot

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Standalone Statement of Assets and Liabilities for the half year ended 30.09.2014

No.	Particulars	As at 30/09/2014 Rs.	As at 31/03/2014 Rs.
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Fund</b>		
	(a) Share Capital	142575786	712878930
	(b) Reserves and Surplus	1794341.57	9975838
	(c) Money received against share warrants	0	0
	<b>Sub - total - Shareholder's fund</b>	<b>144370127.6</b>	<b>722854768</b>
<b>2</b>	<b>Share Application money pending allotment</b>	0	0
<b>3</b>	<b>Minority interest</b>	0	0
<b>4</b>	<b>Non - Current liabilities</b>		
	(a) Long - term borrowings	0	0
	(b) Deferred tax liabilities (net)	25000	49565
	(c) Other long - term liabilities	5561000	0
	(d) Long - term provisions	0	0
	<b>Sub - total - Non - Current Liabilities</b>	<b>5586000</b>	<b>49565</b>
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short - Term Borrowigs	100000	146667
	(b) Trade Payables	418614733.09	16670009
	© Other current liabilities	15370	0
	(d) Short - term provisions	1400500	1625507
	<b>Sub - total - Current Liabilities</b>	<b>420130603.09</b>	<b>18442183.00</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>570086730.66</b>	<b>741346516.00</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non - current Assets</b>		
	(a) Fixed asstes	95800	0
	(b) Goodwill on consolidation	0	0
	© Non - current Investments	5438000	5438000
	(d) Deferred tax assets (net)	1575518	2315878
	(e) Long - term loans and advances	137087768	723125873
	(f) Other non - current assets	0	0
	<b>Sub - total - Non - Current Assets</b>	<b>144197086</b>	<b>730879751</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	0	0
	(b) Inventories	0	0
	© Trade Receivables	421184097.3	8350680
	(d) Cash and bank	248861.38	443144
	(e) Short - term loans and advances	4456686	1672941
	(f) Other current assets	0	0
	<b>Sub - total - Current Assets</b>	<b>425889644.7</b>	<b>10466765</b>
	<b>TOTAL - ASSETS</b>	<b>570086730.66</b>	<b>741346516</b>

Date:- 14.11.2014  
Place:- Rajkot

For Jagran Productions Limited

  
DIRECTOR