

SHAKTI PRESS LIMITED

REGD OFF : SHAKTI HOUSE, WARDHA ROAD, NAGPUR - 440 012 (MAHARASHTRA)

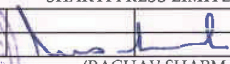
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31st DECEMBER, 2014 (Rupees in Lacs)

Serial Nos	Particulars	3 months quarter Ended 31.12.2014	Preceding 3 months quarter year ended 30.09.2014	Corresponding 3 months ended in the previous year 31.12.2013	Year to date for the current period ended 31.12.2014	Year to date for the previous period ended 31.12.2013	Year Ended 30.06.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net sales/income from operations (net of excise duty)	282.57	175.75	319.34	458.32	582.33	1,166.37
	(b) Other operating income	-	-	-	-	-	-
	Total Income from operations (net)	282.57	175.75	319.34	458.32	582.33	1,166.37
2	Expenses						
	(a) Cost of materials consumed	262.91	253.56	257.62	516.47	496.76	1,002.91
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-process and stock-in-trade	21.18	(31.42)	(3.83)	(10.24)	199.30	(177.05)
	(d) Employee benefits expenses	7.06	4.87	12.27	11.93	20.98	28.42
	(e) Depreciation and amortisation expenses	32.00	32.53	30.00	64.53	72.00	129.56
	(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	68.34	47.52	76.45	115.86	151.14	274.33
	Total expenses	391.49	307.06	372.51	698.55	940.18	1,258.17
3	Profit/(Loss) from operations before other income, finance costs and exceptional item (1-2)	(108.92)	(131.31)	(53.17)	(240.23)	(357.85)	(91.80)
4	Other income	-	-	2.00	-	5.05	6.25
5	Profit/(Loss) from ordinary activities before finance costs and exceptional item (3+4)	(108.92)	(131.31)	(51.17)	(240.23)	(352.80)	(85.55)
6	finance costs	8.98	15.53	45.83	24.51	53.90	73.98
7	Profit/(Loss) from ordinary activities after finance costs and exceptional item (5+6)	(117.90)	(146.84)	(97.00)	(264.74)	(406.70)	(159.53)
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax item (7+8)	(117.90)	(146.84)	(97.00)	(264.74)	(406.70)	(159.53)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	(117.90)	(146.84)	(97.00)	(264.74)	(406.70)	(159.53)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	(117.90)	(146.84)	(97.00)	(264.74)	(406.70)	(159.53)
14	Share of profit/(loss) of associates *	-	-	-	-	-	-
15	Minority Interest *	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and shares of profit/(loss) of associates (13+14+15) *	(117.90)	(146.84)	(97.00)	(264.74)	(406.70)	(159.53)
17	Paid-up equity shares capital (Face Value of the Shares is Rs 10 each)	352.02	352.02	352.02	352.02	352.02	352.02
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						2,396.71
19 i	Earnings per share (before extraordinary items) (of Rs 10/- each)(not annualised):-						
	(a) Basic	(3.35)	(4.17)	(2.76)	(7.52)	(11.55)	(4.53)
	(b) Diluted	(3.35)	(4.17)	(2.76)	(7.52)	(11.55)	(4.53)
19 ii	Earnings per share (after extraordinary items) (of Rs 10/- each)(not annualised):-						
	(a) Basic	(3.35)	(4.17)	(2.76)	(7.52)	(11.55)	(4.53)
	(b) Diluted	(3.35)	(4.17)	(2.76)	(7.52)	(11.55)	(4.53)

Notes

- The above financial results have been taken on record in the Board of Directors at their Meeting held on Sunday, 15th February 2015 after review by Audit Committee subject to Limited Review by Auditor.
- Previous year/ quarter figures are regrouped/restated wherever necessary.
- During Quarter No complaint from the Shareholder received and there is no complaint pending for the Quarter ended 31st December, 2014.

PLACE: NAGPUR
DATE: -15th February 2015

SHAKTI PRESS LIMITED

(RAGHAV SHARMA)
MANAGING DIRECTOR

SHAKTI PRESS LIMITED

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	3 months quarter Ended 31.12.2014	Preceding 3 months quarter year ended 30.09.2014	Corresponding 3 months ended in the previous year 31.12.2013	Year to date for the current period ended 31.12.2014	Year to date for the previous period ended 31.12.2013	Year Ended 30.06.2014
PARTICULARS						
A. PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	1441370	1441370	1358200	1441370	1358200	1441370
- Percentage of shareholding	40.95	40.95	38.58	40.95	38.58	40.95
2 Promoters and Promoter Group Shareholding						
a) Pledged/ Encumbered						
- Number of shares	2078830	2078830	2162000	2078830	2162000	2078830
- 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)	59.05	59.05	61.42	59.05	61.42	59.05
b) Non- encumbered						
- Number of shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of the Promoter and shareholding of the Promoter and Promoter group)	0	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
PARTICULARS						
		Year Ended 31.12.2015				
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	NIL					
Received during the quarter	NIL					
Disposed of during the quarter	NA					
Remaining unresolved at the end of the quarter	NA					

PLACE: NAGPUR
Date: 15th February 2015

SHAKTI PRESS LIMITED

(RAGHAV SHARMA)
MANAGING DIRECTOR



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REGD OFF : SHAKTI HOUSE, WARDHA ROAD, NAGPUR - 440 012 (MAHARASHTRA)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 31ST DECEMBER, 2014

Standalone Statement of Assets and Liabilities		Current Half Year Ended 31.12.2014	Previous year ended 30.06.2014
		(Unaudited)	(Audited)
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital		652.02	652.02
(b) Reserves and surplus		2,396.71	2,396.71
(b1) Balance in P/L A/c		(1,999.14)	(1,734.40)
(c) Money received against share warrants			
Sub-total-Shareholder's funds		1,049.59	1,314.33
2 Share application money pending allotment		96.49	96.49
3 Minority interest *			-
4 Non-current liabilities			
(a) Long-term borrowings		1,389.10	1,258.56
(b) Deferred tax liabilities (net)			-
(c) Other long-term liabilities			-
(d) Long-term provisions			-
Sub-total non-current liabilities		1,389.10	1,258.56
5 Current liabilities			
(a) Short-term borrowings		1,112.79	1,141.31
(b) Trade payables		393.09	360.80
(c) Other current liabilities		679.49	805.13
(d) Short-term provisions		2.30	3.45
Sub-total-current liabilities		2,187.67	2,310.69
TOTAL-EQUITY AND LIABILITIES		4,722.85	4,980.07
B ASSETS			
1 Non-current assets			
(a) Fixed assets		2,778.97	2,843.50
(b) Goodwill on consolidation*			
(c) Non-current investments		6.38	6.38
(d) Deferred tax assets (net)			
(e) Long-term loans and advances			
(f) Other non-current assets			
Sub-total-Non-current assets		2,785.35	2,849.88
2 Current assets			
(a) Current investments		146.35	349.83
(b) Inventories		591.18	772.42
(c) Trade receivables		14.35	5.20
(d) Cash and cash equivalents		1,185.62	1,002.74
(d) Short-term loans and advances			
(f) Other current assets			
Sub-total-current assets		1,937.50	2,130.19
TOTAL- ASSETS		4,722.85	4,980.07
		0.00	-

PLACE: NAGPUR
DATED:15th February 2015



SHAKTI PRESS LIMITED

(RAGHAV SHARMA)
MANAGING DIRECTOR