

**Un-Audited financial Results (Provisional) for Quarter Ended 30th Sept 2014**

(Amount in Lakh)

SL	PARTICULARS	Un Audited-Quarter Ended on 30.09.2014	Un-Audited-Quarter Ended on 30.06.2014	Un-Audited-Quarter Ended on 30.09.2013	Un Audited-Six Month Ended on 30.09.2014	Un Audited-Six Month Ended on 30.09.2013	Audited-Year Ended on 31.03.2014
1	a. Net Sales/Income From Operation	0.00	0.00	0.00	0.00	0.00	45.01
	b. Other Operating income	7.35	7.35	6.90	14.70	13.80	27.63
	<b>Total Income From Operation(Net)</b>	<b>7.35</b>	<b>7.35</b>	<b>6.90</b>	<b>14.70</b>	<b>13.80</b>	<b>72.64</b>
2	<b>Expenditure</b>						
	a. Increase/(decrease) in Stock in Trade	0.00	0.00	0.00	0.00	0.00	53.11
	b purchase of Trading Goods	0.00	0.00	0.00	0.00	0.00	3.03
	c. Employee benefit Exp.	1.01	0.93	1.01	1.94	1.73	0.10
	e. Depreciation	0.03	0.02	0.03	0.05	0.05	14.33
	f. Other Expenditure	1.39	0.54	1.39	1.93	3.64	70.57
	<b>TOTAL EXPENSES</b>	<b>2.43</b>	<b>1.49</b>	<b>2.43</b>	<b>3.92</b>	<b>5.42</b>	<b>2.07</b>
3	<b>Profit From Operations Before Other income, Interest &amp; Exceptional item(1-2)</b>	<b>4.92</b>	<b>5.86</b>	<b>4.47</b>	<b>10.78</b>	<b>8.38</b>	<b>0.00</b>
4	<b>Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5	<b>Profit from Ordinary Activities before Finance Cost But Before Exceptional items(3+4)</b>	<b>4.92</b>	<b>5.86</b>	<b>4.47</b>	<b>10.78</b>	<b>8.38</b>	<b>2.07</b>
6	<b>Finance Cost</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
7	<b>Profit from Ordinary Activities After Finance Cost But Before Exceptional items(5-6)</b>	<b>4.92</b>	<b>5.86</b>	<b>4.47</b>	<b>10.78</b>	<b>8.38</b>	<b>2.07</b>
8	<b>Exceptional items</b>	<b>10.10</b>	<b>0.00</b>	<b>0.00</b>	<b>10.10</b>	<b>0.00</b>	<b>0.00</b>
9	<b>Profit(+)/Loss (-) From Ordinary Activities Before Tax(7+8)</b>	<b>15.02</b>	<b>5.86</b>	<b>4.47</b>	<b>20.88</b>	<b>8.38</b>	<b>2.07</b>
10	<b>Provision For Taxation</b>						
	a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.93
	b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-0.02
11	<b>Net Profit(+)/Loss(-) From Ordinary Activities after Tax(9-10)</b>	<b>15.02</b>	<b>5.86</b>	<b>4.47</b>	<b>20.88</b>	<b>8.38</b>	<b>1.16</b>
12	<b>Extra ordinary item</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
13	<b>Net Profit(+)/Loss(-) For the Period(11-12)</b>	<b>15.02</b>	<b>5.86</b>	<b>4.47</b>	<b>20.88</b>	<b>8.38</b>	<b>1.16</b>
14	<b>Paid -Up Equity Share Capital (Face Value of Equity Share Of Rs 10/- Each)</b>	<b>382.70</b>	<b>382.70</b>	<b>382.70</b>	<b>382.70</b>	<b>382.70</b>	<b>382.70</b>
15	<b>Reserve Excluding Reveation Reserves as Per Balance Sheet Of Previous Accounting Year</b>	<b>65.8</b>	<b>65.8</b>	<b>64.64</b>	<b>65.8</b>	<b>64.64</b>	<b>65.8</b>
16	<b>E P S basic &amp; Diluted Rs.</b>	<b>0.45</b>	<b>0.18</b>	<b>0.14</b>	<b>0.62</b>	<b>0.25</b>	<b>0.04</b>
17	<b>Aggregate of Non-Promoter Holding</b>	<b>3308300</b>	<b>3308300</b>	<b>3308300</b>	<b>3308300</b>	<b>3308300</b>	<b>3308300</b>
	Number of shares	99.95	99.95	99.95	99.95	99.95	99.95
	% of share Holding						
18	<b>Promoter and Promoter Group Shareholding</b>						
a	<b>Pledges/encumbered</b>						
	Number of shares	-	-	-	-	-	-
	% of shares as a % of the total Shareholding of the promoter & promoter group						
b	<b>None-Encumbered</b>						
	Number of shares	1600	1600	1600	1600	1600	1600
	% Of Shares as a % of the total shareholding of Promoter and promoter Group.	100	100	100	100	100	100
	% of shares as a % of the total shareCapital of the Company	0.05	0.05	0.05	0.05	0.05	0.05

- 1 The Un-Audited Results as above was taken on records by the Board of Directors in their Meeting held on 10.11.2014  
2 The Board noted the Commercial Production still remains suspended. No segmentwise Results was Prepared.  
3 there has been no complains form the investors recd during the quarter nor is there any Complaint Pending at the end of the quarter.

By Order of the Board  
For SIDDHESHWARI GARMENTS LTD



**SIDDHESWARI GARMENTS LTD**  
STATEMENT OF ASSETS & LIABILITIES

Particulars	Un Audited for the half year ended 30th Sept 2014	Un Audited for the half year ended 30th Sept 2013
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholder's funds</b>		
(a) Share Capital	38,270,500.00	38,270,500.00
(b) Reserves and Surplus	8,800,632.00	7,302,544.00
	47,071,132.00	45,573,044.00
<b>2 Non - Current liabilities</b>		
Deffered Tax Liabilities	554,262.00	556,475.00
	554,262.00	556,475.00
<b>3 Current liabilities</b>		
Other Current Liabilities	731,593.00	731,593.00
	731,593.00	731,593.00
<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>48,356,987.00</b>	<b>46,861,112.00</b>
<b>B ASSETS</b>		
<b>1 Non - Current assets</b>		
Fixed Assets	1,827,227.00	1,839,835.00
Non - Current Investment	15,587,824.00	16,587,824.00
Long Term Loans & Advances	28,456,219.00	26,864,000.00
Total Non Current Assets	45,871,270.00	45,291,659.00
<b>2 Current assets</b>		
Inventories	55,703.00	55,703.00
Cash and Cash Equivalents	2,236,242.00	1,382,431.00
Short - Term Loans and Advances	190,122.00	127,669.00
Other Assets	3,650.00	3,650.00
	2,485,717.00	1,569,453.00
<b>TOTAL ASSETS</b>	<b>48,356,987.00</b>	<b>46,861,112.00</b>

