

STYLAM INDUSTRIES LIMITED



Registered Office : SCO 14, Sector 7- C, Madhya Marg, Chandigarh -160019

STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014
CIN-L20211CH1991PLC011732

S. No	Particulars	(Rs. in Lakhs)					
		Quarter ended			Nine Months Ended		Year ended
		31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	31-Mar-14
1	Income from operations	Unaudited			Unaudited		Audited
	(a) Net sales/ income from operations (net of excise)	5,395.36	5,138.12	4,757.98	15,393.98	13,442.58	18,745.34
	(b) Other income	173.29	24.99	10.82	200.03	67.83	198.09
	Total income from operations (net)	5,568.65	5,163.11	4,768.80	15,594.01	13,510.41	18,943.43
2	Expenses						
	(a) Cost of materials consumed	3,617.29	2,817.84	3,039.33	9,302.54	8,109.33	11,301.36
	(b) Purchases of stock-in-trade	69.59	50.43	176.59	175.11	329.96	496.75
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(155.50)	185.99	(508.65)	24.84	(616.94)	(182.87)
	(d) Employee benefits expense	355.59	320.90	256.65	934.64	776.72	1,104.12
	(e) Depreciation and amortisation expense	98.56	97.91	115.76	292.31	289.73	326.38
	(f) Other expenses	1,168.73	1,105.24	1,114.80	3,345.01	2,862.52	3,977.72
	Total expenses	5,154.27	4,578.31	4,194.48	14,074.46	11,751.33	17,023.45
3	Profit / (Loss) from operations before finance costs and exceptional items (1-2)	414.38	584.80	574.32	1,519.54	1,759.09	1,919.98
4	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	414.38	584.80	574.32	1,519.54	1,759.09	1,919.98
5	Finance costs	12.30	240.13	279.50	452.69	1,016.63	920.89
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	402.08	344.67	294.82	1,066.86	742.46	999.09
7	Exceptional items	-	-	(0.71)	-	0.15	-
8	Profit / (Loss) from ordinary activities before tax (6+7)	402.08	344.67	295.53	1,066.86	742.31	999.09
9	Tax	130.37	112.05	95.17	346.27	245.27	316.50
10	Net Profit / (Loss) from ordinary activities after tax (8 + 9)	271.72	232.62	200.36	720.59	497.04	682.59
11	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
12	Net Profit / (Loss) for the period (10 + 11)	271.72	232.62	200.36	720.59	497.04	682.59
13	Share of profit / (loss) of associates*	-	-	-	-	-	-
14	Minority interest *	-	-	-	-	-	-
15	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	271.72	232.62	200.36	720.59	497.04	682.59
16	Paid-up equity share capital (Face Value of Rs.10 eac	731.62	731.62	731.62	731.62	731.62	731.62
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						2,733.62
18	Earnings per share of Rs. 10/- each						
	Annualised/not annualised	3.71	3.18	2.74	9.85	6.79	9.33

- Note:
- The financial results for the quarter and nine months ended 31.12.2014 were reviewed by the Audit Committee and have been approved by the Board of Directors in their meeting held on 7th February 2015.
 - The Company operates into single business segment.
 - The above results has been reviewed by the auditors of the company.
 - Figures of the previous period/year have been regrouped and re-arranged wherever necessary.

Date : 07th February 2015
Place: Chandigarh

Jagdish Gupta
Managing Director

STYLAM INDUSTRIES LIMITED



Registered Office : SCO 14, Sector 7- C, Madhya Marg, Chandigarh -160019

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S. No	Particulars	Quarter ended					(Rs. in Lakhs)
		Quarter ended			Nine Months Ended		Year ended
		31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	31-Mar-14
PART II		Unaudited			Unaudited		Audited
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	3,012,144	3,012,144	3,012,144	3,012,144	3,012,144	3,012,144
	- Percentage of shareholding	41.17%	41.17%	41.17%	41.17%	41.17%	41.17%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	23.23%	23.23%	23.23%	23.23%	23.23%	23.23%
	- Percentage of shares (as a % of the total share capital of the company)	13.67%	13.67%	13.67%	13.67%	13.67%	13.67%
	b) Non - encumbered						
	- Number of shares	3,304,056	3,304,056	3,304,056	3,304,056	3,304,056	3,304,056
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	76.77%	76.77%	76.77%	76.77%	76.77%	76.77%
	- Percentage of shares (as a % of the total share capital of the company)	45.16%	45.16%	45.16%	45.16%	45.16%	45.16%

Particulars		Qtr ended 31st Dec 2014	
		3 Months	
B INVESTOR COMPLAINTS			
Pending at the beginning of the quarter	Nil	Nil	
Received during the quarter	Nil	Nil	
Disposed of during the quarter	Nil	Nil	
Remaining unresolved at the end of the quarter	Nil	Nil	

For Stylam Industries Limited

JL
Jagdish Gupta
Managing Director

Date : 07th February 2015
Place: Chandigarh

TO WHOM IT MAY CONCERN

We have reviewed the accompanying statement of unaudited financial results of M/s. Stylam Industries Limited, having registered office at SCO.14, Sector 7-C, Madhya Marg, Chandigarh -160019 for the period ended 31st December, 2014. The statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue report on these financial statements based on our review.

We have conducted our review in accordance with the auditing standards on review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. These standards require 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that accompanying statements of unaudited financial results prepared in accordance with applicable 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.

Dated : 07.01.2015
Place : Panchkula

For SUNIL K. SOOD & CO.
CHARTERED ACCOUNTANTS


(CA SUNIL KUMAR SOOD)
PROPRIETOR
M. No. 81778