

SER INDUSTRIES LIMITED

Registered Office :- Chikkakuntanahalli Village, Kodiyalakarenahalli Post, Vai Bidadi, Ramnagara District, Karnataka - 562109

Unaudited Financial Results for the 3rd Quarter ended on 31st December 2017

(Rs. In Lakhs)

Sr. No	Particular	Quarter ending on 31.12.2017	Quarter ending on 30.09.2017	Quarter ending on 31.12.2016	From 01.04.2017 to 31.12.2017	From 01.04.2016 to 31.12.2016	Year Ended on 31.03.2017 (Audited)
1	Income from operation :						
(a)	Income from Service	-	-	-	-	-	0
(b)	Other Operating Income	-	-	-	-	-	0.70
	Total Income from Operations	-	-	-	-	-	0.70
2	Expenses :						
(a)	Freight Paid	-	-	-	-	-	-
(b)	Other Operating Expenses	-	-	-	-	-	-
(c)	Employee Benefit Expenses	1.15	0.60	0.82	2.37	3.48	3.91
(d)	Depreciation and amortisation Expenses	0.10	-	-	0.31	-	1.91
(e)	Other expenses	2.98	5.30	2.71	11.58	8.88	12.67
	Total Expenses	4.23	6.20	3.53	14.25	12.35	18.49
3	Profit/(loss) from ordinary activities before other Income,finance cost and exceptional items	(4.23)	(6.20)	(3.53)	(14.25)	(12.35)	-17.78
4	Other Income	2.36	0.34	0.39	0.65	1.66	13.91
5	Profit/(loss) from ordinary activities before finance cost and exceptional items	(1.87)	(5.86)	(3.14)	(13.61)	(10.69)	(3.87)
6	Finance cost	-	-	-	-	-	-
7	Profit/(loss) from ordinary activities after finance cost but before exceptional items	(1.87)	(5.86)	(3.14)	(13.61)	(10.69)	(3.87)
8	Exceptional Items - Expenses/ (Income)	-	-	-	-	-	-
9	Profit/(loss) from ordinary activities before tax	(1.87)	(5.86)	(3.14)	(13.61)	(10.69)	(3.87)
10	Tax Expenses/ (Credits) (Including deferred tax)	-	-	-	-	-	0.05
11	Net Profit / (Loss) from ordinary activities after tax	(1.87)	(5.86)	(3.14)	(13.61)	(10.69)	(3.82)
12	Extra Ordinary Item	-	-	-	-	-	-
13	Net Profit / (Loss) for the period	(1.87)	(5.86)	(3.14)	(13.61)	(10.69)	(3.82)
14	Other comprehensive income	-	-	-	-	-	-
15	Paid up Equity Share Capital (face value of Rs. 10/- each	99.46	99.46	99.46	99.46	99.46	99.46
16	Reserves excluding Revaluation Reserve as per balance sheet	(2.50)	8.53	3.68	(2.50)	3.68	10.80
17	Earning / (Loss) per Share (EPS) (before and after extra - ordinary items) in Rupees						
(a)	Basic	(0.19)	(0.61)	(0.32)	(1.37)	(1.08)	(0.38)
(b)	diluted	(0.19)	(0.61)	(0.32)	(1.37)	(1.08)	(0.38)
18	PARTICULARS OF SHARE HOLDING						
	Public Shareholding						
	-No of shares	4,44,242	4,44,242	4,44,242	4,44,242	4,44,242	4,42,375
	-Percentage of shareholding (%)	0.45	0.45	0.45	0.45	0.45	0.44
19	Promoters and promoters Group - Shareholding						
	I - Pledged/Encumbered-Number of shares						
	a) Percentage of shares (as a% of the total shareholding of promoters and promoters group)						
	b) Percentage of shares (as a% of the total share capital of the Company)						
	II - Non-encumbered-number of share	5,45,348	5,45,348	5,45,348	5,45,348	5,45,348	5,47,215
	a) Percentage of shares (as a% of the total shareholding of promoters and promoters group)	1.00	1.00	1.00	1.00	1.00	1.00
	b) Percentage of shares (as a% of the total share capital of the Company)	0.55	0.55	0.55	0.55	0.55	0.55

