

SHRADHA PROJECTS LIMITED

CIN - L27109WB1992PLC054108

46C, RAFI AHMED KIDWAI ROAD, 3RD FLOOR, KOLKATA - 700 016

Email Id - khaitan@cal3.vsnl.net.in, Website: shradhaprojects.com, Phone - 033- 2217 4781/82

Audited Financial Results for the Quarter/Year ended 31st March , 2016

PART-I

(` in Lakhs)

Sl. No.	PARTICULARS	QUARTER ENDED			Year Ended	
		31.03.16	31.12.15	31.03.15	31.03.16	31.03.15
		Audited	Unaudited	Audited	Audited	Audited
1	Income From Operations					
	a) Net Sales / Income From Operations	34.32	33.09	187.62	124.27	279.61
	b) Other Operating Income	-	-	-	-	-
	Total Income From Operations	34.32	33.09	187.62	124.27	279.61
2	Expenditure :					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchase of Stock In Trade	-	-	413.87	-	413.72
	(c) Changes in Inventories of finished goods, Work In Progress and Stock In Trade	2.34	0.43	(219.28)	2.87	(219.29)
	(d) Employees Benefit Expenses	6.63	5.87	8.39	22.24	21.98
	(e) Depreciation and Amortisation Expenses	3.62	2.75	10.42	12.06	18.22
	(f) Other Expenditure	3.54	1.80	3.20	12.20	11.42
	Total	16.13	10.85	216.60	49.37	246.05
3	Profit/ (Loss) from Operation before other Income, Interest & Taxes (1-2)	18.19	22.24	(28.98)	74.90	33.56
4	Other Income	0.79	5.33	3.05	30.69	42.01
5	Profit / (Loss) before Interest & Taxes (3+4)	18.98	27.57	(25.93)	105.59	75.57
6	Finance Costs	2.79	3.00	1.32	9.92	5.18
7	Profit / (Loss) after Interest but before Exceptional Items (5 -6)	16.19	24.57	(27.25)	95.67	70.39
8	Exceptional Items - Income	1.07	-	-	140.80	-
9	Profit / (Loss) before Tax (7 + 8)	17.26	24.57	(27.25)	236.47	70.39
10	Tax Expenses	27.30	-	18.17	27.30	18.17
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	(10.04)	24.57	(45.42)	209.17	52.22
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(10.04)	24.57	(45.42)	209.17	52.22
14	Paid-up Eq. Sh. Capital (F. V. ` 10/-)	771.24	771.24	771.24	771.24	771.24
15	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year.	-	-	-	4,138.68	3,929.51
16	Earning Per Share (Not to be annualised)					
	Basic and Diluted EPS (Before Extraordinary Item)	(0.13)	0.32	(0.59)	2.71	0.68
	Basic and Diluted EPS (After Extraordinary Item)	(0.13)	0.32	(0.59)	2.71	0.68



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STATEMENT OF ASSETS & LIABILITIES

(' in Lakhs)

	Particulars	YEAR END	
		31.03.2016 Audited	31.03.2015 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	Share Capital	771.24	771.24
	Reserves and surplus	4,138.68	3,929.51
	Sub-total - Shareholders' funds	4,909.92	4,700.75
2	Non-current liabilities		
	Long Term Borrowings	15.79	28.42
	Other long-term liabilities	-	-
	Long Term Provisions	1.12	1.12
	Sub-total - Non-current liabilities	16.91	29.54
3	Current Liabilities		
	Short-term borrowings	155.00	-
	Other current liabilities	14.29	23.79
	Short-term provisions	3.04	1.92
	Sub-total - Current liabilities	172.33	25.71
	TOTAL - EQUITY AND LIABILITIES	5,099.16	4,756.00
B	ASSETS		
1	Non-current assets		
	Fixed assets	38.71	89.97
	Non-current investments	3,001.62	2,940.77
	Deferred Tax Asset	4.87	3.55
	Long-term loans and advances	187.04	187.04
	Other Non - Current Assets	0.97	2.95
	Sub-total - Non-current assets	3,233.21	3,224.28
2	Current assets		
	Inventories	527.31	686.18
	Trade Receivable	1.64	-
	Cash and cash equivalents	62.34	32.41
	Short-term loans and advances	1,272.67	810.17
	Other Current Assets	1.99	2.96
	Sub-total - Current assets	1,865.95	1,531.72
	TOTAL- ASSETS	5,099.16	4,756.00

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on May 30, 2016.
- The company has reported segment wise information as per AS 17 in terms of Companies (Accounting Standard) Rules, 2006.
- Figures of last quarter are the balancing figures between audited figures in respect of the full year ended March, 2016 and published year to date reviewed figures upto the third Quarter ended December 31, 2015.
- Tax expenses comprise of current tax and deferred tax.
- No Investors Complaints were pending at the beginning of the quarter and none were received during the quarter.
- Prior period figures are regrouped / reclassified, to confirm to the current period classification.

For and on behalf of Board of Directors

Place : Kolkata
Date : 30th May, 2016



L. Gupta
Director

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SEGMENT WISE REVENUE, RESULT AND CAPITAL EMPLOYED AS ON 31.03.2016

(` in Lakhs)

SL. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2016 Audited	31.12.2015 Un-audited	31.03.2015 Audited	31.03.2016 Audited	31.03.2015 Audited
1	Segment Revenue					
	a. Loan	34.11	32.64	12.36	123.50	87.48
	b. Dealing in Shares & Securities	-	-	179.64	-	192.00
	c. Dealing in Paper & Paper Products	0.21	0.45	0.13	0.77	0.28
	Net Sales . Income From Operation	34.32	33.09	192.13	124.27	279.76
2	Segment Result					
	a. Loan	24.20	32.64	11.20	113.59	87.49
	b. Dealing in Shares & Securities	(2.92)	-	(2.30)	(2.92)	(2.30)
	c. Dealing in Paper & Paper Products	0.02	0.02	(0.01)	0.05	(0.01)
	Less: Other unallocated expenditures net of unallocated Income	4.80	8.09	36.14	(124.99)	14.79
	Total Profit before Tax	16.50	24.57	(27.25)	235.71	70.39
3	Capital Employed					
	a. Loan	1039.00	1072.62	764.65	1039.00	764.65
	b. Dealing in Shares & Securities	3228.45	3207.16	3326.81	3228.45	3326.81
	c. Dealing in Paper & Paper Products	0.34	0.53	1.06	0.34	1.06
	d. Unallocated Corporate Assets less Liability	642.13	639.65	608.23	642.13	608.23
	Total	4909.92	4919.96	4700.75	4909.92	4700.75

