

SHRADHA PROJECTS LIMITED

CIN L2710WB1992PLC054108

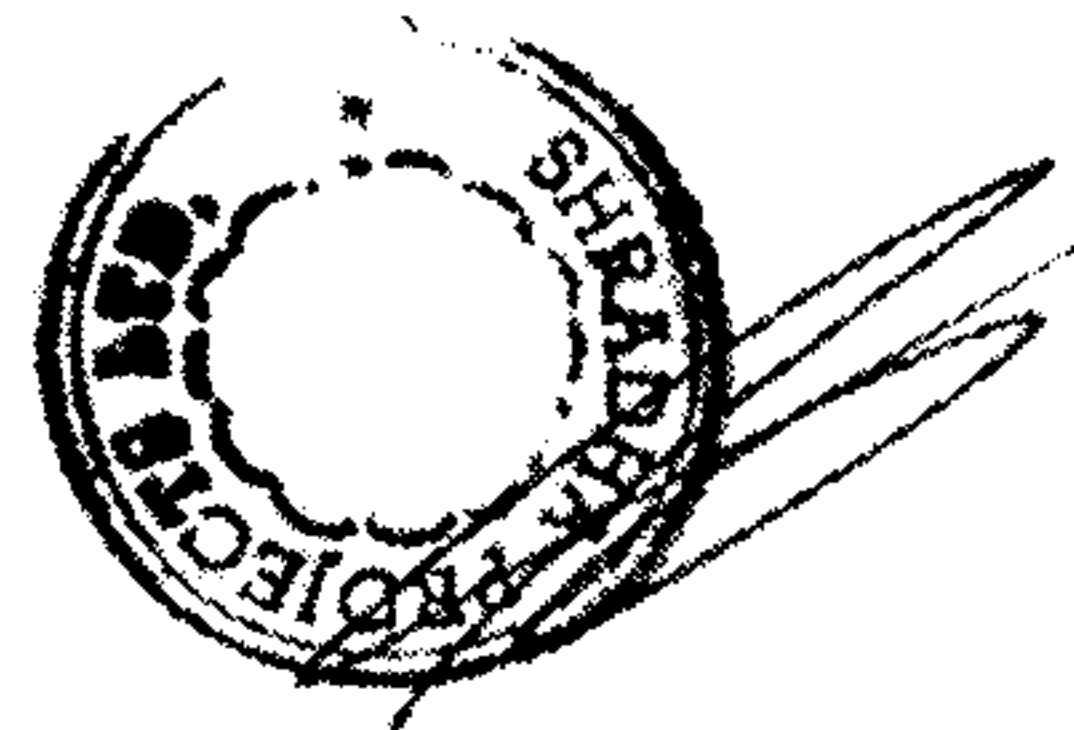
46C, RAFI AHMED KIDWAI ROAD, 3RD FLOOR, KOLKATA - 700 016

Audited Financial Results for the Quarter/Year ended 31st March, 2015

PART- I

(₹ in Lakhs)

Sl. No.	PARTICULARS	QUARTER ENDED			Year Ended	
		31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
		Audited	Unaudited	Audited	Audited	Audited
1	Income From Operations					
	a) Net Sales / Income From Operations	187.46	3.39	24.02	279.61	105.36
	b) Other Operating Income	-	-	-	-	-
	Total Income From Operations	187.46	3.39	24.02	279.61	105.36
2	Expenditure :					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchase of Stock In Trade	413.72	-	-	413.72	-
	(c) Changes in Inventories of finished goods, Work In Progress and Stock In Trade	(219.29)	-	-	(219.29)	-
	(d) Employees Benefit Expenses	8.39	3.91	5.81	21.98	15.90
	(e) Depreciation and Amortisation Expenses	10.42	0.16	4.28	18.22	15.90
	(f) Other Expenditure	3.20	2.37	2.11	11.42	18.08
	Total	216.44	6.44	12.20	246.05	49.88
3	Profit/ (Loss) from Operation before other Income, Interest & Taxes (1-2)	(28.98)	(3.05)	11.82	33.56	55.48
4	Other Income	3.05	5.32	10.85	42.01	49.88
5	Profit / (Loss) before Interest & Taxes (3+4)	(25.93)	2.27	22.67	75.57	105.36
6	Interest Expense	1.32	1.70	0.86	5.18	3.54
7	Profit / (Loss) after Interest but before Exceptional Items (5 -6)	(27.25)	0.57	21.81	70.39	101.82
8	Exceptional Items - Income	-	-	-	-	-
9	Profit / (Loss) before Tax (7 + 8)	(27.25)	0.57	21.81	70.39	101.82
10	Tax Expenses	18.17	-	30.10	18.17	30.10
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	(45.42)	0.57	(8.29)	52.22	71.72
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(45.42)	0.57	(8.29)	52.22	71.72
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.	-	-	-	3,929.51	3,877.21
16	Earning Per Share (Not to be annualised)					
	Basic and Diluted EPS (Before Extraordinary Item)	(0.59)	0.01	(0.11)	0.68	0.93
	Basic and Diluted EPS (After Extraordinary Item)	(0.59)	0.01	(0.11)	0.68	0.93



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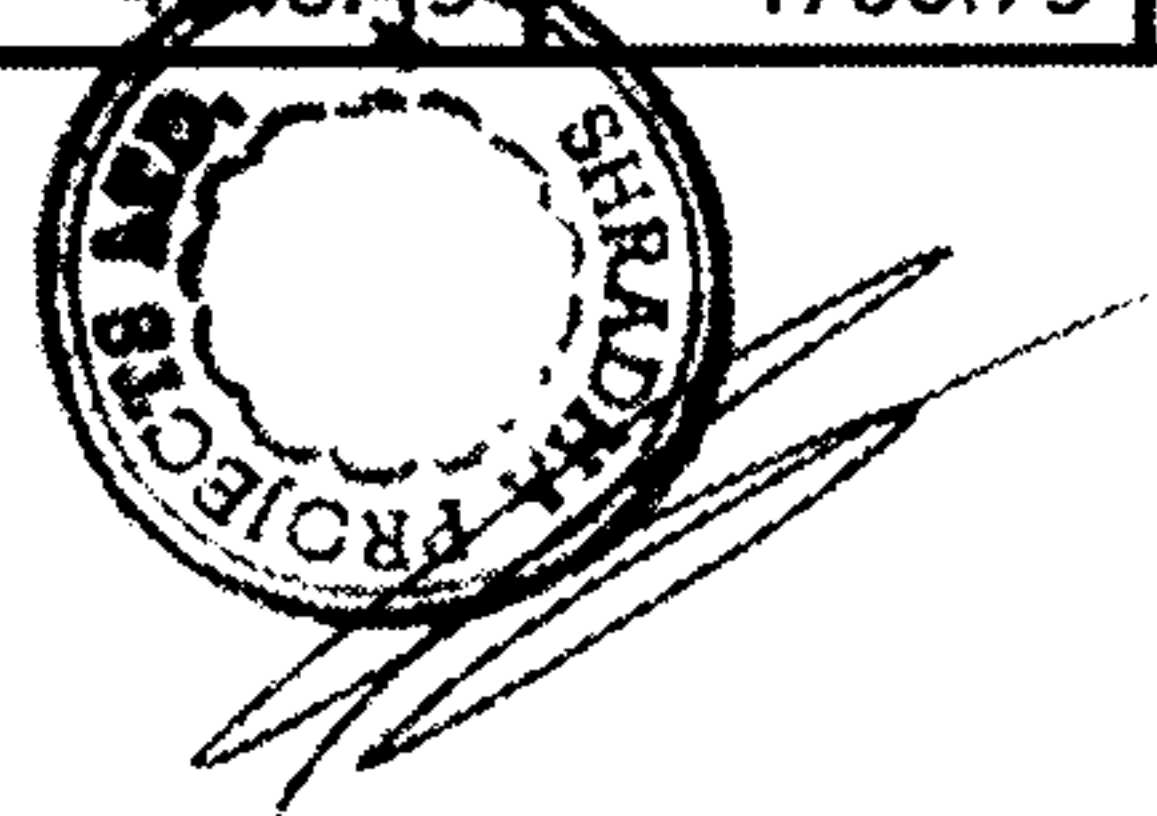
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PART- II SELECT INFORMATION FOR THE QUARTER /TWELVE MONTHS ENDED 31.03.2015						
A	Particulars of Shareholding	QUARTER ENDED			Year Ended	
		31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
1	Public Shareholding :					
	- No. of Shares	33,40,865	33,40,865	33,40,865	33,40,865	33,40,865
	- Percentage of Shareholding	43.32	43.32	43.32	43.32	43.32
2	Promoters and Promoter Group Shareholding					
	(a) Pledged / Encumbered.	-	-	-	-	-
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a% of the total shareholding of Promoter and Promoter Group).	-	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the Company).	-	-	-	-	-
	(b) Non-encumbered	43,71,549	43,71,549	43,71,549	43,71,549	43,71,549
	- Number of Shares					
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group).	100	100	100	100	100
	- Percentage of Shares (as a % of the total share capital of the Company).	56.68	56.68	56.68	56.68	56.68

SEGMENT WISE REPORTING UNDER CLAUSE 41 OF THE LISTING AGREEMENT

(₹ in Lakhs)

SL. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2015 Audited	31.12.2014 Un-audited	31.03.2014 Audited	31.03.2015 Audited	31.03.2014 Audited
1	Segment Revenue					
	a. Loan	12.36	3.39	24.02	87.48	105.36
	b. Dealing in Shares & Securities	179.64	-	-	192.00	26.41
	c. Dealing In Paper & Paper Product	0.13	-	-	0.13	-
	Net Sales / Income From Operation	192.13	3.39	24.02	279.61	131.77
2	Segment Result					
	a. Loan	11.20	3.39	24.02	86.32	101.81
	b. Dealing in Shares & Securities	(2.30)	-	-	(2.30)	25.44
	c. Dealing In Paper & Paper Product	(0.01)	-	-	(0.01)	-
	Less: Other unallocated expenditures net of unallocated Income	36.14	2.82	2.21	13.62	25.43
	Total Profit before Tax	(27.25)	0.57	21.81	70.39	101.82
3	Capital Employed					
	a. Loan	764.65	559.50	936.70	764.65	936.70
	b. Dealing in Shares & Securities	3325.74	3844.49	3076.67	3325.74	3076.67
	c. Dealing In Paper & Paper Product	1.06	-	-	1.06	-
	d. Unallocated Corporate Assets less Liability	609.30	342.10	635.08	609.30	635.08
	Total	4700.75	4746.09	4648.45	4700.75	4648.45



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STATEMENT OF ASSETS & LIABILITIES

(₹ in Lakhs)

	Particulars	YEAR END	
		31.03.15 Audited	31.03.14 Audited
A	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	Share Capital	771.24	771.24
	Reserves and surplus	3,929.51	3,877.21
	Sub-total - Shareholders' funds	4,700.75	4,648.45
	2 Non-current liabilities		
	Long Term Borrowings	28.42	41.05
	Other long-term liabilities	-	6.00
	Long Term Provisions	1.12	1.12
	Sub-total - Non-current liabilities	29.54	48.17
	3 Current Liabilities		
	Short-term borrowings	-	0.85
	Other current liabilities	23.79	13.42
	Short-term provisions	1.92	2.35
	Sub-total - Current liabilities	25.71	16.62
	TOTAL - EQUITY AND LIABILITIES	4,756.00	4,713.24
B	ASSETS		
	1 Non-current assets		
	Fixed assets	89.97	108.12
	Non-current investments	2,940.77	2,909.92
	Deferred Tax Asset	3.55	0.97
	Long-term loans and advances	187.04	190.25
	Other Non - Current Assets	2.95	5.91
	Sub-total - Non-current assets	3,224.28	3,215.17
	2 Current assets		
	Inventories	686.18	466.89
	Cash and cash equivalents	32.41	43.34
	Short-term loans and advances	810.17	984.00
	Other Current Assets	2.96	3.84
	Sub-total - Current assets	1,531.72	1,498.07
	TOTAL- ASSETS	4,756.00	4,713.24

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on May 29, 2015.
- 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, 2015 and published year to date reviewed figures upto the third quarter ended December 31, 2014.
- Tax expenses comprise of current tax and deferred tax.
- No Investors Complaints were pending at the bening of the quarter and non were received during the quarter.
- Prior period figures are regrouped / reclassified, to confirm to the current period classification.

Place : Kolkata
Date : 29th May, 2015

For and on behalf of Board of Directors


S.L. GUPTA
Director

