

SHRADHA PROJECTS LIMITED

CIN - L27109WB1992PLC054108

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

Email Id - khaitan@cal3.vsnl.net.in Phone - 033- 2217 4781/82

Statement of Unaudited Financial Results (Provisional) for the Quarter/Six Months ended 30th September, 2015

PART- I

(₹ in Lacs)

Sl. No.	PARTICULARS	For the	For the	For the Qtr	For	For 6 Month	For the
		Qtr Ended 30.09.15	Qtr Ended 30.09.14	Ended 30.06.15	Month ended 30.09.15	ended 30.09.14	Year ended 31.03.15
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations						
	a) Net Sales / Income From Operations	30.21	58.44	26.65	56.86	88.76	279.77
	b) Other Operating Income	-	-	-	-	-	-
	Total Income From Operations	30.21	58.44	26.65	56.86	88.76	279.77
2	Expenditure :						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchase of Stock In Trade	-	-	-	-	-	413.87
	(c) Changes in Inventories of finished goods, Work In Progress and Stock In Trade	2.50	-	-	2.50	-	(219.28)
	(d) Employees Benefit Expenses	6.39	6.46	3.35	9.74	9.68	21.98
	(e) Depreciation and Amortisation Expenses	2.75	3.82	2.94	5.69	7.64	18.22
	(f) Other Expenditure	0.67	1.43	6.19	6.86	5.85	11.42
	Total	12.31	11.71	12.48	24.79	23.17	246.21
3	Profit/ (Loss) from Operation before other Income, Interest & Taxes (1-2)	17.90	46.73	14.17	32.07	65.59	33.56
4	Other Income	23.78	28.34	0.79	24.57	33.64	42.01
5	Profit / (Loss) before Interest & Taxes (3+4)	41.68	75.07	14.96	56.64	99.23	75.57
6	Interest Expense	2.55	1.02	1.58	4.13	2.16	5.18
7	Profit / (Loss) after Interest but before Exceptional Items (5 -6)	39.13	74.05	13.38	52.51	97.07	70.39
8	Exceptional Items - Income	-	-	139.73	139.73	-	-
9	Profit / (Loss) before Tax (7 + 8)	39.13	74.05	153.11	192.24	97.07	70.39
10	Tax Expenses	-	-	-	-	-	18.17
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	39.13	74.05	153.11	192.24	97.07	52.22
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	39.13	74.05	153.11	192.24	97.07	52.22
14	Paid-up Eq. Sh. Capital (F. V. ₹ 10/-)	771.24	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
16	Earning Per Share (Not to be annualised)						
	Basic and Diluted EPS (Before Extraordinary Item)	0.51	0.96	1.99	2.49	1.26	0.68
	Basic and Diluted EPS (After Extraordinary Item)	0.51	0.96	1.99	2.49	1.26	0.68

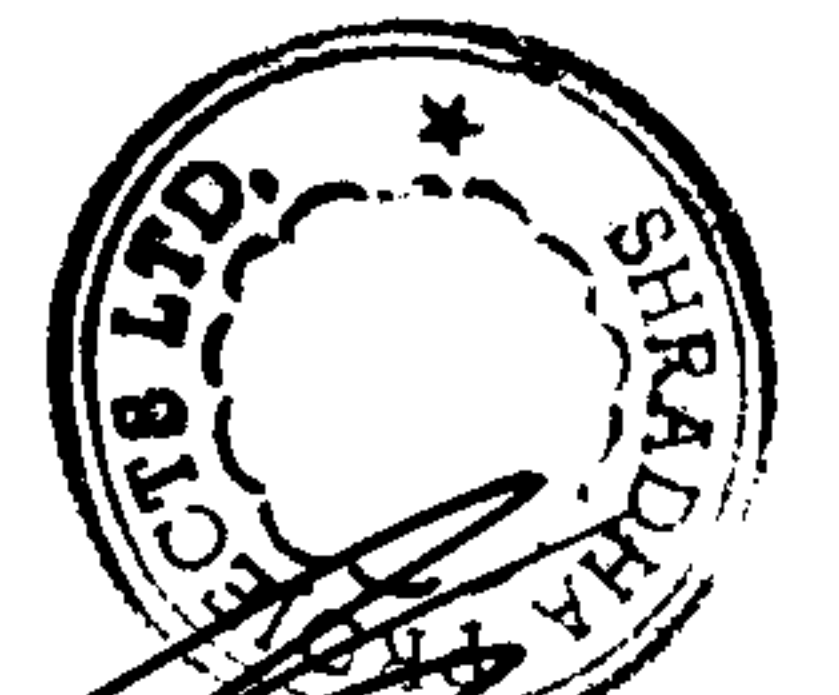
PART- II

SELECT INFORMATION FOR THE QUARTER / SIX MONTHS ENDED 30.09.2014

A	Particulars of Shareholding						
1	Public Shareholding :						
	- No. of Shares	33,40,865	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	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						
	- Number of Shares	43,71,549	43,71,549	43,71,549	43,71,549	43,71,549	43,71,549
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group).	100	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	56.68

B INVESTOR COMPLAINTS

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed off during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil



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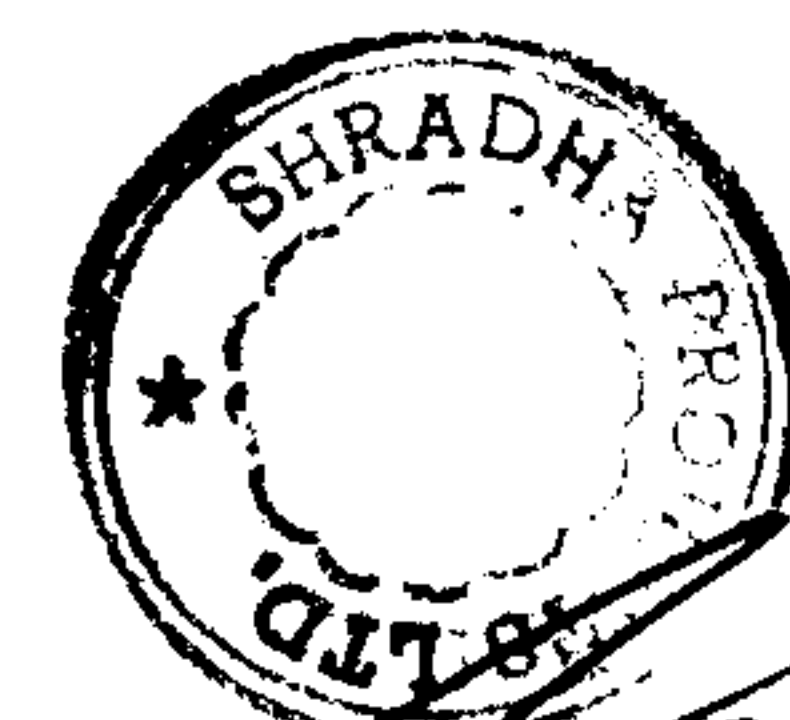
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(₹ in Lacs)

STATEMENT OF ASSETS & LIABILITIES

S.No	PARTICULARS	30.09.2015 Unaudited	31.03.2015 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	771.24	771.24
	(b) Reserves and surplus	4,121.75	3,929.51
	Sub-total - Shareholders' funds	4,892.99	4,700.75
2	Non-current liabilities		
	(a) Long Term Borrowing	22.10	28.42
	(b) Long Term Provisions	1.12	1.12
	Sub-total - Non-current liabilities	23.22	29.54
3	Current Liabilities		
	(a) Short Term Borrowings	97.43	-
	(b) Other current liabilities	16.53	23.79
	(c) Short-term provisions	1.92	1.92
	Sub-total - Current liabilities	115.88	25.71
	TOTAL - EQUITY AND LIABILITIES	5,032.09	4,756.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	45.03	89.97
	(b) Non-current investments	2,940.77	2,940.77
	(c) Deferred Tax Asset	3.55	3.55
	(d) Long-term loans and advances	187.03	187.04
	(e) Other Non - Current Assets	2.95	2.95
	Sub-total - Non-current assets	3,179.33	3,224.28
2	Current assets		
	(a) Inventories	683.68	686.18
	(b) Cash and cash equivalents	28.73	32.41
	(c) Short-term loans and advances	1,138.99	810.17
	(d) Other Current Assets	1.36	2.96
	Sub-total - Current assets	1,852.76	1,531.72
	TOTAL- ASSETS	5,032.09	4,756.00



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SEGMENT WISE REPORTING UNDER CLAUSE 41 OF THE LISTING AGREEMENT

SL. NO.	PARTICULARS	FOR THE QUARTER ENDED		FOR THE SIX MONTH ENDED		YEAR ENDED
		30.09.15 Un-audited	30.09.14 Un-audited	30.09.15 Un-audited	30.09.14 Un-audited	31.03.15 Audited
1	Segment Revenue					
	a. Loan	30.10	58.44	56.75	88.76	87.49
	b. Dealing in Shares & Securities	-	-	-	-	192.00
	c. Dealing in Paper & Paper Product	0.11	-	0.11	-	0.28
	Net Sales / Income From Operation	30.21	58.44	56.86	88.76	279.77
2	Segment Result					
	a. Loan	30.10	58.44	56.75	88.76	87.49
	b. Dealing in Shares & Securities	(2.39)	-	(2.39)	-	(2.30)
	c. Dealing in Paper & Paper Product	0.01	-	0.01	-	(0.01)
	Less: Other unallocated expenditures net of unallocated Income	(11.42)	(15.61)	(137.88)	(8.31)	14.79
	Total Profit before Tax	39.13	74.05	192.24	97.07	70.39
3	Capital Employed					
	a. Loan	980.53	528.09	980.53	528.09	764.65
	b. Dealing in Shares & Securities	3,324.42	3,544.49	3,324.42	3,544.49	3,326.81
	c. Dealing in Paper & Paper Product	0.96	-	0.96	-	1.06
	d. Unallocated Corporate Assets less Liability	587.08	672.94	587.08	672.94	608.23
	Total	4,892.99	4,745.52	4,892.99	4,745.52	4,700.75

Notes:-

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 14th November, 2015. The Statutory Auditors have carried out a Limited Review of the above results.
- The company has reported segment wise information as per AS 17 in terms of Companies (Accounting Standard) Rules 2006 .
- Provision for Income Tax and Defered Tax will be accounted for at the end of the financial year.
- Prior period figures are regrouped / reclassified, to confirm to the current period classification.

SHRADHA PROJECTS LTD
By the Order of the Board


S.L. Gupta
Director

Place : Kolkata

Date : 14th November, 2015

PATNI & CO.

CHARTERED ACCOUNTANTS

H.O. 1, INDIA EXCHANGE PLACE, 2ND FLOOR, R. NO. 219, KOLKATA-700 001,
PHONE : 2231 4112 / 4111, 2230 0556 / 0557
E-mail : octal1@cal2.vsnl.net.in

JAIPUR OFFICE :

GANAPATI PLAZA, M. I. ROAD
4TH FLOOR, R. NO. - 421, JAIPUR - 302 001
PHONE : 237 4836

NEW DELHI OFFICE :

4D/14, OLD RAJINDER NAGAR
BASEMENT, NEW DELHI - 110 060
PHONE : 2572 6174 / 2575 2920

TO WHOM IT MAY CONCERN

We have reviewed the accompanying statement of unaudited financial results of **Shradha Projects Limited** ('the Company') for the Quarter/Six Months ended September 30, 2015 (the "Statement"), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the Management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board Of Directors. Our responsibility is to issue a report on these financial statements based on our review.

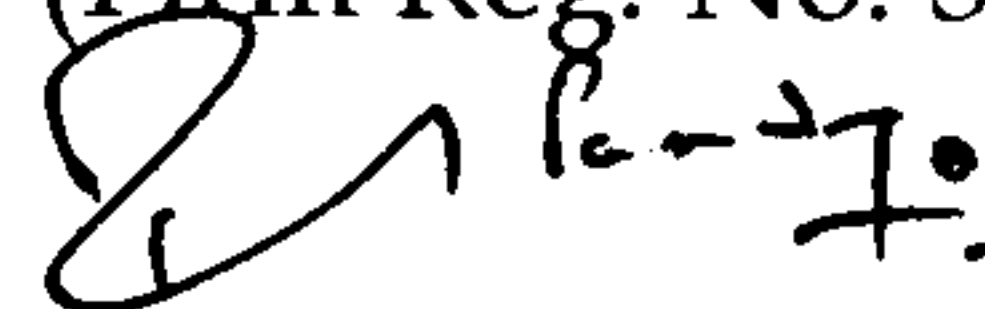
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity issued by the The Institute of Chartered Accountants of India. This standard requires that we plan and perform the review 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 the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", [specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014] 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.

Place: 1, India Exchange Place
Kolkata - 700 001

Date : 14th Day of November, 2015

For PATNI & CO.
CHARTERED ACCOUNTANTS
(Firm Reg. No. 320304E)



PAVEL PANDYA
(Partner)

Membership No. 300667

