



SHARAT INDUSTRIES

# SHARAT INDUSTRIES LIMITED

Regd. Off. : Venkanna Palem Village, T.P. Gudur Mandal, Nellore - 524 002, Nellore District, Andhra Pradesh.

Corporate Off. : Flat No. 4, 3rd Floor, Pallavi Apartments, No. 57/11, Old No. 29/TF4, 1st Main Road, HDFC Bank Compound, R.A.Puram, Chennai - 600 028.  
Tel.:044-24347867/24357868, E-mail : sharatpremium@gmail.com

Nellore Off. : 16-6-143, Opp. Manasa Apartment Srinivasa Agraharam, Nellore - 524 001. Tel. No. : 0861 - 2331727, E-Mail : saratnrl@hotmail.com

Processing Plant : Mahalakshampuram (V), T.P. Gudur (M), Nellore Dist. Tel No. : 0861 - 2389155 / 144, E-mail : sharatshrims@gmail.com

## Statement of Standalone Unaudited Results for the Quarter and Nine months ended 31.12.15

Particulars (Refer Notes Below)	QUARTER ENDED			NINE MONTHS ENDED		RS. IN LA
	31/12/2015	30/09/2015	31/12/2014	12/31/2015	31/12/2014	Year Ende
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Income from Operations</b>						
(a) Net Sales/Income from Operations	3,340.96	4,058.76	4,836.50	12,156.57	16,833.88	19,218.8
(b) Other Operating Income	126.16	159.99	194.97	408.04	605.04	1,441.7
<b>Total Income from Operations (Net)</b>	<b>3,467.13</b>	<b>4,218.74</b>	<b>5,031.47</b>	<b>12,564.61</b>	<b>17,438.92</b>	<b>20,660.6</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	2,563.75	2,565.47	3,927.13	8,517.63	14,297.69	16,923.4
(b) Purchases of stock-in-trade						
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(255.28)	545.99	(321.28)	569.48	(722.40)	(2,174.5
(d) Employee benefits expense	323.96	320.24	267.64	941.16	722.40	661.9
(e) Depreciation and amortisation expense	100.76	100.76	84.21	302.28	236.49	522.0
(f) Other expenses	332.69	332.81	529.55	1,070.04	1,398.74	3,049.5
(g) Power and Fuel	254.08	178.78	196.04	639.26	676.91	846.9
<b>Total Expenses</b>	<b>3,319.95</b>	<b>4,044.05</b>	<b>4,683.29</b>	<b>12,039.85</b>	<b>16,609.83</b>	<b>19,829.3</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>147.18</b>	<b>174.70</b>	<b>348.18</b>	<b>524.76</b>	<b>829.09</b>	<b>831.2</b>
4 Other Income	-	-	-	-	-	-
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>147.18</b>	<b>174.70</b>	<b>348.18</b>	<b>524.76</b>	<b>829.09</b>	<b>831.2</b>
6 Finance costs	88.38	86.54	41.24	237.95	99.78	227.8
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>58.80</b>	<b>88.15</b>	<b>306.93</b>	<b>286.81</b>	<b>729.31</b>	<b>603.3</b>
8 Exceptional Items	-	-	-	-	-	211.5
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>58.80</b>	<b>88.15</b>	<b>306.93</b>	<b>286.81</b>	<b>729.31</b>	<b>391.8</b>
10 Tax Expense	-	-	-	-	-	135.2
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>58.80</b>	<b>88.15</b>	<b>306.93</b>	<b>286.81</b>	<b>729.31</b>	<b>256.5</b>
12 Extraordinary items (net of tax expense Rs. ___ Lakhs)	-	-	-	-	-	-
<b>13 Net Profit / (Loss) for the period (11 ± 12)</b>	<b>58.80</b>	<b>88.15</b>	<b>306.93</b>	<b>286.81</b>	<b>729.31</b>	<b>256.5</b>
14 Paid-up equity share capital (Face value Rs.10/- per share)	2,201.25	2,201.25	2,201.25	2,201.25	2,201.25	2,201.25
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year *	-	-	-	-	-	-
<b>16 i Earnings per share (before extraordinary items) (of Rs.10/- each) not annualised):</b>						
(a) Basic	0.27	0.40	1.39	1.30	3.31	1.17
(b) Diluted	0.27	0.40	1.39	1.30	3.31	1.17
<b>16 ii Earnings per share (after extraordinary items) (of Rs.10/- each) not annualised):</b>						
(a) Basic	0.27	0.40	1.39	1.30	3.31	1.17
(b) Diluted	0.27	0.40	1.39	1.30	3.31	1.17

\* Reserves (excluding Revaluation Reserve) as on 31st March 2015 : Rs. 9,05,21,955/-

**Note:**

- The Company operates only in one segment (Aqua Culture)
- The above results were reviewed by the Audit Committee, and approved by the Board of Directors at its meeting held on 13th February 2016
- This statement is as per Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015
- Previous year's & Previous quarter's figures have been rearranged/regrouped wherever necessary.
- The Limited Review as required under Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed and the related reports have been forwarded to the Stock Exchanges. This report does not have any impact on the above " Results and Notes" for the Quarter ended 31st December 2015 which need to be explained.

Place : Nellore  
Date : 13.02.2016

For and On behalf of Board

S. Prasad Reddy  
Managing Director