



# 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 : saratnr@hotmail.com

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

CIN: L05005AP1990PLC011276

## UN-AUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 30.09.2015

### PART I

#### Statement of Standalone/Consolidated Unaudited / Audited Results for the Quarter and Three months ended 30.09.15

Particulars	3 months ended	Preceding 3	Corresponding	Year to date	Year to date	Previous
	30/09/2015	months ended	3 months ended	figures for	figures for	year ended
(Refer Notes Below)	Unaudited	30/06/2015	30/09/2014	the Current	the previous	31/03/2015
			in the previous	year ended	year ended	
			year	30/09/2015	30/09/2014	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Income from Operations</b>						
(a) Net Sales/Income from Operations	4,058.76	4,756.85	6,914.88	8,815.60	11,997.38	19,218.84
(b) Other Operating Income	159.99	121.89	244.86	281.88	410.06	1,441.78
<b>Total Income from Operations (Net)</b>	<b>4,218.74</b>	<b>4,878.74</b>	<b>7,159.75</b>	<b>9,097.48</b>	<b>12,407.44</b>	<b>20,660.61</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	2,565.47	3,388.41	6,051.80	5,953.88	10,370.55	16,923.46
(b) Purchases of stock-in-trade						
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	545.99	278.77	(249.25)	824.76	(401.12)	(2,174.59)
(d) Employee benefits expense	320.24	296.97	248.32	617.20	454.76	661.93
(e) Depreciation and amortisation expense	100.76	100.76	76.14	201.52	152.28	522.08
(f) Other expenses	332.81	404.54	493.33	737.35	869.19	3,049.51
(g) Power and Fuel	178.78	206.40	276.01	385.18	480.87	846.98
<b>Total Expenses</b>	<b>4,044.05</b>	<b>4,675.85</b>	<b>6,896.35</b>	<b>8,719.90</b>	<b>11,926.53</b>	<b>19,829.36</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>174.70</b>	<b>202.89</b>	<b>263.39</b>	<b>377.58</b>	<b>480.92</b>	<b>831.25</b>
4 Other Income	-	-	-	-	-	-
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>174.70</b>	<b>202.89</b>	<b>263.39</b>	<b>377.58</b>	<b>480.92</b>	<b>831.25</b>
6 Finance costs	86.54	63.03	40.34	149.58	58.54	227.88
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>88.15</b>	<b>139.85</b>	<b>223.06</b>	<b>228.00</b>	<b>422.38</b>	<b>603.37</b>
8 Exceptional Items	-	-	-	-	-	211.56
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>88.15</b>	<b>139.85</b>	<b>223.06</b>	<b>228.00</b>	<b>422.38</b>	<b>391.81</b>
10 Tax Expense	-	-	-	-	-	135.28
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>88.15</b>	<b>139.85</b>	<b>223.06</b>	<b>228.00</b>	<b>422.38</b>	<b>256.53</b>
12 Extraordinary items (net of tax expense Rs. ___ Lakhs)	-	-	-	-	-	-
<b>13 Net Profit / (Loss) for the period (11 + 12)</b>	<b>88.15</b>	<b>139.85</b>	<b>223.06</b>	<b>228.00</b>	<b>422.38</b>	<b>256.53</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. ___/- each) not annualised):</b>						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
<b>16 ii Earnings per share (after extraordinary items) (of Rs. ___/- each) not annualised):</b>						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-

#### Note:

- The Company operates only in one segment (Aqua Culture)
- The above results have been taken on record by the Board of Director's at its meeting held on 31.10.15

On behalf of Board of Directors

S. Prasad Reddy  
Managing Director

Place : Nellore  
Date : 31.10.15



# 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 : Mahalakshimpuram (V), T.P. Gudur (M), Nellore Dist. Tel No. : 0861 - 2389155 / 144, E-mail : sharatshrimps@gmail.com

CIN: L05005AP1990PLC011276)

## PART II

For the Quarter ended 30/09/2015

	Particulars	3 months ended 30/09/2015	Preceding 3 months ended 30/06/2015	Corresponding 3 months ended 30/09/2014 in the previous year	Year to date figures for the Current year ended 30/09/2015	Year to date figures for the previous year ended 30/09/2014	Previous year ended 31/03/2015
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	-Number of shares	1001.25	1001.25	1001.25	1001.25	1001.25	1001.25
	-Percentage of shareholding	45.48	45.48	45.48	45.48	45.48	45.48
2	<b>Promoters and Promoter Group Shareholding**</b>						
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	1200	1200	1200	1200	1200	1200
	-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)	54.52	54.52	54.52	54.52	54.52	54.52

	Particulars	3 months ended 30.09.15
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	1
	Received during the quarter	0
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	0

On behalf of Board of Directors

S. Prasad Reddy  
Managing Director

Place : Nellore  
Date : 31.10.15