



SHARAT INDUSTRIES LIMITED

Regd. Of. : 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. : 0881 - 2331727, E-mail : Saratnir@hotmail.com

Processing Plant : Mahalakshimpuram (V), T.P. Gudur (M), Nellore Dist. Tel. No. : 0881 - 2389155 / 144, E-mail : sharatshrimps@gmail.com

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31.12.2014

PART I

Statement of Standalone/Consolidated Unaudited / Audited Results for the Quarter and Three months ended 31.12.14

Particulars	3 months ended 31-12-2014	Preceding 3 months ended 30-09-2014	Corresponding 3 months ended 31-12-2013 in the previous year	Year to date figures for the Current year ended 31-03-2015	Year to date figures for the previous year ended 31-12-2013	Previous year ended 31-03-2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Refer Notes Below)						
1 Income from Operations						
(a) Net Sales/Income from Operations	4,836.50	6,914.88	3,806.61	16,833.88	6,102.44	13,451.48
(b) Other Operating Income	194.97	244.86	206.96	605.04	242.40	667.93
Total Income from Operations (Net)	5,031.47	7,159.75	4,013.57	17,438.92	6,344.84	14,119.42
2 Expenses						
(a) Cost of materials consumed	3,927.13	6,051.80	3,498.29	14,297.68	4,822.90	10,837.70
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(321.28)	(249.25)	(370.69)	(722.40)	23.44	(290.05)
(d) Employee benefits expense	267.64	248.32	128.28	722.40	199.29	552.43
(e) Depreciation and amortisation expense	84.21	76.14	71.91	236.49	143.82	302.99
(f) Other expenses	529.55	493.33	411.33	1,398.74	598.42	1,639.41
(g) Power and Fuel	196.04	276.01	150.06	676.91	295.02	624.84
Total Expenses	4,683.29	6,896.35	3,889.17	16,609.82	6,082.89	13,667.32
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	348.18	263.39	124.40	829.09	261.94	452.10
4 Other Income	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	348.18	263.39	124.40	829.09	261.94	452.10
6 Finance costs	41.24	40.34	9.93	99.78	7.49	58.69
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	306.93	223.06	114.47	729.31	254.46	393.41
8 Exceptional Items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	306.93	223.06	114.47	729.31	254.46	393.41
10 Tax Expense	-	-	-	-	-	136.68
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	306.93	223.06	114.47	729.31	254.46	256.73
12 Extraordinary items (net of tax expense Rs. ___ Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	306.93	223.06	114.47	729.31	254.46	256.73
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	-	-	-	-	-	-
16 Earnings per share (before extraordinary items) (of Rs. ___/- each) not annualised):						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
16i Earnings per share (after extraordinary items) (of Rs. ___/- each) not annualised):						
(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 31.01.15

Place : Nellore
Date : 31.01.15

On behalf of Board of Directors

S. Prasad Reddy
S. Prasad Reddy
Managing Director



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SHARAT INDUSTRIES

PART II							
For the Quarter ended 31/12/2014							
	Particulars	3 months ended 31-12-2014	Preceding 3 months ended 30-09-2014	Corresponding 3 months ended 31-12-2013 in the previous year	Year to date figures for the Current year ended 31-03-2015	Year to date figures for the previous year ended 31-12-2013	Previous year ended 31-03-2014
A	PARTICULARS OF SHAREHOLDING						
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	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	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 31.12.14
B	INVESTOR COMPLAINTS	
	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
S. Prasad Reddy
Managing Director

Place : Nellore
Date : 31.01.15