



# SHARAT INDUSTRIES LIMITED

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

Corporate Off. : No. 17, Luz Avenue, Mylapore, Chennai - 600 004. Tel. No. 24997857/ 68, Fax : 044-24905893, E-mail : Sharatpremium@dataone.in

Nellore Off. : 18-6-143, Opp. Manasa Apartment, Srinivasa Agraharam, Nellore - 524 001. Tel. No. : 0861 - 2321727, Fax : 2313733, E-mail : Saratnrg@hotmail.com

Processing Plant : Mahalakshimpuram (V), T.P. Gudur (N), Nellore Dist. Tel. No. : 0861 - 2389169 / 144, Fax : 2389222, E-mail : Jaaney2004@yahoo.co.in

## UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2014

PART I

Statement of Standalone/Consolidated Unaudited / Audited Results for the Quarter and Three months ended 30.06.14

Particulars	3 months ended	Preceding 3	Corresponding	Year to date	Previous
	6/30/2014	months ended	3 months ended	figures for	year ended
(Refer Notes Below)	Unaudited	3/31/2014	6/30/2013	the Current	3/31/2013
		Unaudited	in the previous	year ended	Audited
			year	3/31/2014	
			Unaudited	Unaudited	
1 Income from Operations					
(a) Net Sales/Income from Operations	5,982.50	3,458.16	2,855.05	13,367.20	5,516.24
(b) Other Operating Income	165.20	97.38	136.97	546.74	502.90
<b>Total Income from Operations (Net)</b>	<b>5,247.70</b>	<b>3,555.53</b>	<b>2,992.02</b>	<b>13,913.94</b>	<b>6,019.14</b>
2 Expenses					
(a) Cost of materials consumed	4,318.75	2,754.32	2,425.62	11,075.51	3,538.36
(b) Purchases of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(151.87)	(142.65)	(188.99)	(489.90)	98.63
(d) Employee benefits expense	206.44	130.11	98.80	457.67	413.77
(e) Depreciation and amortisation expense	76.14	71.91	71.91	287.64	288.02
(f) Other expense	375.86	458.28	302.65	1,468.03	949.41
(g) Power and Fuel	204.36	184.28	146.47	629.35	522.62
<b>Total Expenses</b>	<b>5,030.18</b>	<b>3,456.25</b>	<b>2,856.47</b>	<b>13,428.31</b>	<b>5,810.62</b>
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	217.52	99.28	135.55	485.63	208.32
4 Other Income	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	217.52	99.28	135.55	485.63	208.32
6 Finance costs	18.20	9.99	4.74	27.41	(1.43)
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	199.32	89.29	130.82	458.22	196.89
8 Exceptional items	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	199.32	89.29	130.82	458.22	196.89
10 Tax Expense	-	-	-	-	45.18
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	199.32	89.29	130.82	458.22	151.72
12 Extraordinary items (net of tax expense Rs. ___ Lakhs)	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	199.32	89.29	130.82	458.22	151.72
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
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	-	-	-	-	-
16ii Earnings per share (after extraordinary items) (of Rs. ___/- each) not annualised):					
(a) Basic	-	-	-	-	-
(b) Diluted	-	-	-	-	-

Notes:

- The Company operates only in one segment (Aqua Culture)
- The above results have been taken on record by the Board of Directors at its meeting held on 31.07.14

Place : Nellore  
Date : 31.07.14

On behalf of Board of Directors

*S. Prasad Reddy*  
S. Prasad Reddy  
Managing Director

Format for submission of Unaudited / Audited financial results by companies other than banks



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## PART II

For the Quarter ended 30/06/2014

Particulars	3 months ended 6/30/2014	Preceding 3 months ended 3/31/2014	Corresponding 3 months ended 6/30/2014 in the previous year	Year to date figures for the Current year ended 3/31/2014	Previous year ended 3/31/2013
<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>I Public Shareholding</b>					
-Number of shares	1001.25	1001.25	1001.25	1001.25	1001.25
-Percentage of shareholding	45.48	45.48	45.48	45.48	45.48
<b>2 Promoters and Promoter Group Shareholding**</b>					
<b>a) Pledged / Encumbered</b>					
-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>b) Non-encumbered</b>					
-Number of Shares	1200	1200	1200	1200	1200
-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)	54.52	54.52	54.52	54.52	54.52

Particulars	3 months ended 30.06.14
<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

Place : Nellore  
Date : 31.07.14

On behalf of Board of Directors

S. Prasad Reddy  
Managing Director