



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 - 600028
 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 : Saratnrg@hotmail.com
 Processing Plant : Mahalakshmpuram (V), T.P. Gudur (M), Nellore Dist. Tel. No. : 0861 - 2389155 / 144, E-mail : sharatshrmps@gmail.com

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2015

PART I						
Statement of Standalone/Consolidated Unaudited / Audited Results for the Quarter and Three months ended 30.06.15						
Particulars	3 months ended	Preceding 3	Corresponding	Year to date	Previous	
	30-06-2015	months ended	3 months ended	figures for	year ended	
		31-03-2015	30-06-2014	the Current	31-03-2014	
			in the previous	year ended		
(Refer Notes Below)	Unaudited	Unaudited	year	31-03-2015		
			Unaudited	Unaudited	Audited	
1 Income from Operations						
(a) Net Sales/Income from Operations	4,756.85	2,963.88	5,082.50	19,797.76	13,451.48	
(b) Other Operating Income	121.89	175.05	165.20	780.08	667.93	
Total Income from Operations (Net)	4,878.74	3,138.93	5,247.70	20,577.84	14,119.42	
2 Expenses						
(a) Cost of materials consumed	3,388.41	2,116.62	4,318.75	16,414.29	10,837.70	
(b) Purchases of stock-in-trade				-		
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	278.77	48.97	(151.87)	(673.43)	(290.05)	
(d) Employee benefits expense	296.97	267.13	206.44	989.53	552.43	
(e) Depreciation and amortisation expense	100.76	100.76	76.14	337.25	302.99	
(f) Other expenses	404.54	476.69	375.86	1,875.43	1,639.41	
(g) Power and Fuel	206.40	149.91	204.86	826.82	624.84	
Total Expenses	4,675.85	3,160.08	5,030.18	19,769.90	13,667.32	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	202.89	(21.15)	217.52	807.94	452.10	
4 Other Income	-	-	-	-	-	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	202.89	(21.15)	217.52	807.94	452.10	
6 Finance costs	63.03	49.86	18.20	149.64	58.69	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	139.85	(71.01)	199.32	658.30	393.41	
8 Exceptional Items	-	-	-	-	-	
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	139.85	(71.01)	199.32	658.30	393.41	
10 Tax Expense	-	-	-	-	136.68	
Net Profit / (Loss) from ordinary activities after tax (9 + 10)	139.85	(71.01)	199.32	658.30	256.73	
12 Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-	
13 Net Profit / (Loss) for the period (11 + 12)	139.85	(71.01)	199.32	658.30	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	
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	
16 i 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	-	-	-	-	-	

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 31.07.15

Place : Nellore
Date : 31.07.15

On behalf of Board of Directors

S. Prasad Reddy
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Managing Director



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For the Quarter ended 30/06/2015					
Particulars	3 months ended 30-06-2015	Preceding 3 months ended 31-03-2015	Corresponding 3 months ended 30-06-2014 in the previous year	Year to date figures for the Current year ended 31-03-2015	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
-Percentage of shareholding	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
-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 30.06.15
3 INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	1
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	1

Place : Nellore
 Date : 31.07.15

On behalf of Board of Directors

S. Prasad Reddy
 S. Prasad Reddy
 Managing Director