

SHREE WORSTEX LIMITED

Regd. Off.: ANAND HOUSE-2, COMMUNITY CENTRE, SAKET, NEW DELHI-110017

Phone No: 011- 26515675, Email Id: shreeworstex@gmail.com, CIN No: L17111DL1982PLC013790

Submission of Unaudited Financial Results by Companies other than Banks

Part - I		Amount in Rs. Lakhs			
Statement of Standalone Audited Results for the Quarter Ended 30.06.2015					
S.NO	Particulars (Refer Notes Below)	3 months ended (30/06/2015) Unaudited	Preceding 3 months ended (31/03/2015) Audited	Corresponding 3 months ended in the previous year (30/06/2014) Unaudited	Current Year Ended (31/03/2015) Audited
1	(a) Net Sales/Income from Operations	2.18	3.48	0.40	3.84
	(b) Other Operating Income	-	-	-	0.16
2	Total Income	2.18	3.48	0.40	4.00
	Expenditure				
	a. Cost of Material Consumed	-	-	-	
	b. Purchase of Stock in Trade	-	-	-	
	c. Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	
	d. Employees benefit expenses	0.17	0.06	0.40	0.28
	e. Depreciation and Amortisation expense	-	0.08	-	0.08
	f. Provision for Sub standard Assets	-	0.11	-	0.11
	g. Advertisement Expense	0.12	-	-	-
	h other expenditure	4.12	0.49	0.20	3.66
	Total Expenditure	4.41	0.74	0.60	4.13
	Profit/ (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	(2.23)	2.74	(0.20)	(0.13)
4	Other Income (Net of Expenses)	-	0.18	-	0.18
5	Profit/ loss from ordinary activities before finance costs and Exceptional Items (3+4)	(2.23)	2.92	(0.20)	0.05
6	Finance cost	-	-	-	-
7	Profit/ (loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(2.23)	2.92	(0.20)	0.05
8	Exceptional items	-	-	-	-
9	Profit/Loss from Ordinary Activities before tax (7+8)	(2.23)	2.92	(0.20)	0.05
10	Tax expense	-	0.01	-	0.01
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	(2.23)	2.91	(0.20)	0.04
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	(2.23)	2.91	(0.20)	0.04
14	Paid up equity share capital (Rs. 10/- each)	114.00	24.00	24.00	24.00
15	Reserve excluding revaluation reserve as per balance sheet of previous accounting year.	22.14	22.14	-	22.14
16 i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	a) Basic	(0.20)	1.21	(0.08)	0.02
	b) Diluted	(0.20)	0.26	(0.08)	0.00
	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	a) Basic	(0.20)	1.21	(0.08)	0.02
	b) Diluted	(0.20)	0.26	(0.08)	0.00



Part - II

Information for the Quarter Ended 30.06.2015

S.NO	Particulars	3 months ended (30/06/2015)	Preceding 3 months ended (31/03/2015)	Corresponding 3 months ended in the previous year (30/06/2014)
A	PARTICULARS OF SHAREHOLDING			
1	Public Shareholding			
	No of Shares	1,063,500	163,500	163,500
	Percentage of Shareholding	93.29%	68.13%	68.13%
2	Promoters and promoter group Shareholdings			
	a) Pledged/Encumbered			
	- Number of shares	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
	b) Non- encumbered			
	Number of Shares	76,500.00	76,500.00	76,500.00
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	6.71%	31.87%	31.87%

S.No	Particulars	3 Months Ended (30/06/2015)
	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	-
2	Received during the Quarter	-
3	Disposed during the Quarter	-
4	Remaining unresolved at the end of the Quarter	-

Notes :-

- The above audited results have been taken on record at the board meeting held on 12-08-2015
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- The Company is engaged in one business segment only.
- EPS has been calculated in accordance with AS- 20 issued by ICAI.

For SHREE WORSTEX LIMITED



(SUMANT KUMAR)
DIRECTOR

Place: New Delhi
Date: 12-08-2015