

Shree Worstex Limited
Regd. Off.: 2, Anand House, Community Centre, Saket, New Delhi- 110017
Submission of Unaudited Financial Results by Companies other than Banks

PART I Statement of Unaudited Results for the Quarter and Year Ended 30.06.2014					
Amount in Lac Rs.					
S. NO.	Particulars	3 Months Ended (30/06/2014)	Preceding 3 Months Ended (31/03/2014)	Corresponding 3 Months Ended in the Previous Year (30/06/2013)	Current Year Ended (31/03/2014)
(Refer Notes Below)		Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	0.40	0.18	0.18	0.72
	(b) Other Operating Income	0.00	-	-	-
	Total Income	0.40	0.18	0.18	0.72
2	Expenditure				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchases of Stock in Trade	-	-	-	-
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d. Employee benefits expense	0.40	0.40	0.40	1.58
	e. Depreciation and Amortisation expense	-	-	-	0.08
	f. Loss on Sale of Shares	-	-	-	-
	g. Advertisement Expense	-	-	-	-
	h. Other expenditure	0.20	0.20	0.20	0.90
	Total Expenditure	0.60	0.60	0.60	2.56
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(0.20)	(0.42)	(0.42)	(1.84)
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(0.20)	(0.42)	(0.42)	(1.84)
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(0.20)	(0.42)	(0.42)	(1.84)
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(0.20)	(0.42)	(0.42)	(1.84)
10	Tax expense	-	0.07	0.10	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(0.20)	(0.49)	(0.52)	(1.84)
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	(0.20)	(0.49)	(0.52)	(1.84)
14	Paid-up equity share capital (Rs. 10/- each.)	24.00	24.00	24.00	24.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	22.87
16.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	(0.08)	(0.20)	(0.22)	(0.77)
	(b) Diluted	(0.08)	(0.20)	(0.22)	(0.77)
ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	(0.08)	(0.20)	(0.22)	(0.77)
	(b) Diluted	(0.08)	(0.20)	(0.22)	(0.77)

Information for the Quarter and Year Ended 30.06.2014					
S. NO.	Particulars	3 Months Ended (30/06/2014)	Preceding 3 Months Ended (31/03/2014)	Corresponding 3 Months Ended in the Previous Year (30/06/2013)	Current Year Ended (31/03/2014)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of shares	163500	163500	163500	163500
	- Percentage of shareholding	68.12%	68.12%	68.12%	68.12%
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	Number of Shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered				
	Number of Shares	76500	76500	76500	76500
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	31.88%	31.88%	31.88%	31.88%

S. NO.	Particulars	3 Months Ended (30/06/2013)
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	0
2	Received during the Quarter	0
3	Disposed during the Quarter	0
4	Remaining unresolved at the end of the Quarter	0

- Notes:
- The above unaudited results have been taken on record at the board meeting held on 08th August, 2014
 - Figures of previous period have been regrouped, wherever necessary, to conform 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

Date : 08/08/2014
Place : New Delhi

Director