



Shree Steel Wire Ropes Ltd.

**MFRS. OF : STEEL WIRE ROPES, STEEL WIRE ROPE SLINGS, WIRE STRANDS,
STAINLESS STEEL WIRE ROPES & ATDs (REGULATING EQUIPMENT),
TRACTION BOND, TRACTION MAST & ANTI CREEP WIRE**

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CIN : L45202MH1992PLC067466

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015 (Unaudited) (In Lac's)	31.03.2015 (Unaudited) (In Lac's)	30.06.2014 (Unaudited) (In Lac's)	31.03.2015 (Audited) (In Lac's)
PART - I					
I.	Revenue from operations (Net of Excise Duty)	318.99	231.83	208.34	952.60
II.	Other income	9.41	9.15	8.28	34.10
III.	Total Revenue (I + II)	328.40	240.98	216.62	986.70
IV.	Expenses:				
a	Cost of materials consumed	187.11	191.53	127.65	653.03
b	Purchases of Stock-in-Trade	-	-	-	-
c	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	25.30	(26.86)	2.72	(43.86)
d	Employee benefits expenses	32.83	19.50	18.75	88.14
e	Finance costs	0.12	-	0.12	0.12
f	Depreciation and amortization expenses	2.70	5.84	1.98	11.85
g	Other expenses	41.04	45.54	34.97	170.61
h	Prior Period Expenses				
	Total expenses	289.10	235.55	186.19	879.89
V.	Profit before exceptional and extraordinary items and tax (III-IV)	39.30	5.43	30.43	106.81
VI.	Prior Period Expenses	-	10.43	-	(10.43)
VII.	Profit before extraordinary items and tax (V - VI)	39.30	(5.00)	30.43	96.38
VIII.	Extraordinary Items	-	-	-	-
IX.	Profit before tax (VII- VIII)	39.30	(5.00)	30.43	96.38
X	Tax expenses:				
	(1) Current tax	-	30.30	-	30.30
	(2) Prior Period tax	-	-	-	(0.31)
	(3) Deferred tax	-	(0.30)	-	(0.30)
XI	Profit (Loss) for the period from continuing operations (VII-VIII)	39.30	(35.00)	30.43	66.69
XII	Profit/(loss) from discontinuing operations	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	39.30	(35.00)	30.43	66.69
XVI	Earnings per equity share:				
	(1) Basic	1.19	(1.06)	0.92	2.01
	(2) Diluted	1.19	(1.06)	0.92	2.01
PART - II					
A) PARTICULARS OF SHAREHOLDING					
	Public Shareholding				
	Number of Shares	2,342,455	2,342,455	2,342,455	2,342,455
	Percentage of Shareholding	70.74	70.74	70.74	70.74
	Promoters and Promoters Group Shareholding				
a)	Pledged / Encumbered				
	Number of Shares	0	0	0	0
	Percentage of Shareholding	0	0	0	0
b)	Non Pledged / Encumbered				
	Number of Shares	969,035	969,035	969,035	969,035
	Percentage of Shareholding	29.26	29.26	29.26	29.26
	Grand Total				
	Number of Shares	3,311,490	3,311,490	3,311,490	3,311,490
	Percentage of Shareholding	100.00	100.00	100.00	100.00
B) INVESTORS COMPLAINTS					
					Quarter Ended
					30/06/2015
Pending at the beginning of the quarter					Nil
Received during the quarter					8
Disposed of during the quarter					8
Remaining unresolved during the quarter					0
NOTES:					
1 The above results were taken on record after recommendation of Audit Committee. The Board has adopted the 1st quarter Un-audited results, at the Board Meeting held on 31st July, 2015.					
2 Previous period's figures have been regrouped or rearranged, wherever necessary.					
3 The above results for the quarter ended 30th June'2015 are subject to "Limited Review" by statutory auditor of the company as per listing agreement entered with stock exchange.					
4 Segment Reporting as required by AS-17 is not applicable as the company operates in one single primary business segment i.e. Steel Wire Ropes Manufacturing					
5 Provision for Deferred Tax Liability / Asset, if any, shall be made at the year end.					
DATED : 31.07.2015			For SHREE STEEL WIRE ROPES LTD.		
PLACE : KHOPOLI			MANOJ B. JESWANI		
			MANAGING DIRECTOR		