

Registered Office : SCO 14, Sector 7- C, Madhya Marg, Chandigarh -160019

STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

CIN-L20211CH1991PLC011732


(Rs. in Lakhs)

S. No	Particulars	Quarter ended			Year ended
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
		Unaudited			Audited
1	Income from operations				
	(a) Net sales/ income from operations (net of excise)	6,032.47	5,851.36	4,860.50	21,380.95
	(b) Other income	27.66	0.50	1.75	64.92
	Total income from operations (net)	6,060.13	5,851.86	4,862.25	21,445.87
2	Expenses				
	(a) Cost of materials consumed	3,519.84	3,425.05	2,867.41	12,727.59
	(b) Purchases of stock-in-trade	98.78	223.18	55.09	398.29
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	117.68	(149.31)	(5.65)	(124.47)
	(d) Employee benefits expense	376.84	386.91	258.15	1,321.55
	(e) Depreciation and amortisation expense	113.94	127.62	95.84	419.93
	(f) Other expenses	1,291.20	1,474.08	1,071.04	4,819.09
	Total expenses	5,518.29	5,487.53	4,341.88	19,561.98
3	Profit / (Loss) from operations before finance costs and exceptional items (1-2)	541.84	364.33	520.37	1,883.88
4	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	541.84	364.33	520.37	1,883.88
5	Finance costs	135.72	40.30	200.25	492.98
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	406.13	324.03	320.12	1,390.90
7	Exceptional items	-	-	-	-
8	Profit / (Loss) from ordinary activities before tax (6+7)	406.13	324.03	320.12	1,390.90
9	Tax	132.29	105.34	103.86	451.62
10	Net Profit / (Loss) from ordinary activities after tax (8 + 9)	273.84	218.69	216.26	939.29
11	Extraordinary items (net of tax expenses)	-	-	-	-
12	Net Profit / (Loss) for the period (10 + 11)	273.84	218.69	216.26	939.29
13	Share of profit / (loss) of associates*	-	-	-	-
14	Minority interest *	-	-	-	-
15	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	273.84	218.69	216.26	939.29
16	Paid-up equity share capital (Face Value of Rs.10 each)	731.62	731.62	731.62	731.62
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				3,672.91
18	Earnings per share of Rs. 10/- each				
	Annualised/not annualised	3.74	2.99	2.96	12.84

Note:

- The financial results for the quarter ended 30.06.2015 were reviewed by the Audit Committee and have been approved by the Board of Directors in their meeting held on 8th August 2015.
- The Company operates into single business segment.
- The above results has been reviewed by the auditors of the company.
- Figures of the previous period/year have been regrouped and re-arranged wherever necessary.

Date : 08th August 2015
Place: Chandigarh



Jagdish Gupta
Managing Director

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(Rs. in Lakhs)

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		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
		Unaudited			Audited
PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	3,012,144	3,012,144	3,012,144	3,012,144
	- Percentage of shareholding	41.17%	41.17%	41.17%	41.17%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	1,000,000	1,000,000	1,000,000	1,000,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	23.23%	23.23%	23.23%	23.23%
	- Percentage of shares (as a % of the total share capital of the company)	13.67%	13.67%	13.67%	13.67%
	b) Non - encumbered				
	- Number of shares	3,304,056	3,304,056	3,304,056	3,304,056
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	76.77%	76.77%	76.77%	76.77%
	- Percentage of shares (as a % of the total share capital of the company)	45.16%	45.16%	45.16%	45.16%
B	Particulars				
				Qtr ended 30th June 2015	
				3 Months	
	Pending at the beginning of the quarter	Nil		Nil	
	Received during the quarter	Nil		Nil	
	Disposed of during the quarter	Nil		Nil	
	Remaining unresolved at the end of the quarter	Nil		Nil	
				For Stylam Industries Limited	
				 Jagdish Gupta Managing Director	
	Date : 08th August 2015				
	Place: Chandigarh				