

STYLAM INDUSTRIES LIMITED



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

STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016

CIN-L20211CH1991PLC011732

(Rs. in Lakhs)

S.N o.	Particulars	Quarter ended			Year ended	
		31-Mar-16	31-Dec-15	31-Mar-15	31.03.2016	31-Mar-15
		Unaudited			Audited	Audited
1	Income from operations					
	(a) Net sales/ income from operations (net of excise)	6,998.05	5,828.89	5,851.36	24,941.22	21,417.14
	(b) Other income	39.65	0.05	0.50	64.67	28.73
	Total income from operations (net)	7,037.70	5,828.94	5,851.86	25,005.89	21,445.87
2	Expenses					
	(a) Cost of materials consumed	3,522.02	2,906.36	3,425.05	13,778.74	12,727.59
	(b) Purchases of stock-in-trade	6.57	184.38	223.18	769.61	398.29
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	27.08	179.92	(149.31)	(368.57)	(124.47)
	(d) Employee benefits expense	572.31	504.42	386.91	1,867.02	1,311.46
	(e) Depreciation and amortisation expense	116.36	117.44	127.62	464.76	419.93
	(f) Other expenses	2,041.30	1,295.95	1,474.08	5,880.01	4,829.18
	Total expenses	6,285.63	5,188.47	5,487.53	22,391.56	19,561.98
3	Profit / (Loss) from operations before finance costs and exceptional items (1-2)	752.07	640.47	364.33	2,614.33	1,883.88
4	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	752.07	640.47	364.33	2,614.33	1,883.88
5	Finance costs	122.18	165.50	40.29	646.35	492.98
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	629.89	474.97	324.04	1,967.98	1,390.90
7	Exceptional items	-	-	-	-	-
8	Profit / (Loss) from ordinary activities before tax (6+7)	629.89	474.97	324.04	1,967.98	1,390.90
9	Tax	245.10	182.91	105.34	753.21	451.62
10	Net Profit / (Loss) from ordinary activities after tax (8 + 9)	384.79	292.06	218.70	1,214.77	939.28
11	Extraordinary items (net of tax expenses)	-	-	-	-	-
12	Net Profit / (Loss) for the period (10 + 11)	384.79	292.06	218.70	1,214.77	939.28
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) *	384.79	292.06	218.70	1,214.77	939.28
16	Paid-up equity share capital (Face Value of Rs.10 each)	731.62	731.62	731.62	731.62	731.62
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				4,887.68	3,672.91
18	Earnings per share of Rs. 10/- each					
	Annualised/not annualised	5.26	3.99	2.99	16.60	12.84

Note:


- The financial results for the quarter and year ended 31st March 2016 were reviewed by the Audit Committee and have been approved by the Board of Directors in their meeting held on 26th May 2016.
- The Company operates into single business segment.
- The figures of the last quarter are the balancing figures between the audited figures in respect of financial year ended 31st March 2016 and the published year to date figures upto the third quarter ended 31st December 2015 being the date of the end of the third quarter of the current year, which was subject to limited review.
- Figures of the previous period/year have been regrouped and re-arranged wherever necessary.

Date : 26th May 2016
Place: Chandigarh

Jagdish Gupta
Managing Director

STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016

(Rs. in Lakhs)

	Particulars			Qtr ended 31st March 2016
B	INVESTOR COMPLAINTS		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
				
	Date : 26th May 2016			Jagdish Gupta
	Place: Chandigarh			Managing Director

STYLAM INDUSTRIES LIMITED		STYLAM
Regd Office:SCO 14,Sector 7- C,Chandigarh		
CIN-L20211CH1991PLC011732		Rs. in Lakhs
Statement of Assets and Liabilities	As at	
	31-Mar-16	31-Mar-15
	Audited	Audited
EQUITY AND LIABILITIES		
Shareholder's funds		
Share Capital	731.62	731.62
Reserves and surplus	4,887.68	3,672.91
Sub-total - Shareholders funds	5,619.30	4,404.53
Non-Current Liabilities		
Long-term borrowing	6,277.39	3,783.35
Deferred tax liabilities (Net)	200.95	161.05
Sub-total - Non-current liabilities	6,478.35	3,944.40
Current liabilities		
Short-term borrowings	4,924.16	4,151.07
Trade payable	1,970.90	1,309.44
Other current liabilities	1,720.61	865.21
Short term provisions	396.44	269.19
Sub-total - Current liabilities	9,012.11	6,594.92
TOTAL	21,109.76	14,943.84
ASSETS		
Non-current assets		
Fixed assets		
Tangible assets	5,629.09	4,864.12
Capital work in progress	5,604.87	3,073.32
Long term loans and advances	-	-
Sub-total - Non-current assets	11,233.96	7,937.44
Current assets		
Inventories	4,319.21	2,545.02
Trade receivables	4,010.37	3,356.62
Cash and cash equivalents	166.06	193.29
Short term loans and advances	1,309.45	875.18
Other current assets	70.70	36.30
Sub-total - Current Assets	9,875.80	7,006.41
TOTAL	21,109.76	14,943.84
For Stylam Industries Limited		
Date : 26th May 2016	Jagdish Gupta	
Place: Chandigarh	naging Director	