



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

STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2017

CIN-L20211CH1991PLC011732

(Rs. in Lakhs)

S.No	Particulars	Quarter ended			Year ended	
		31-Mar-17	31-Dec-16	31-Mar-16	31-Mar-17	31-Mar-16
1	Income from operations					
	(a) Net sales	8,077.60	6,988.70	6,998.05	29,471.45	24,941.22
	(b) Other income	(2.88)	41.11	39.65	73.61	64.67
	Total income from operations	8,074.72	7,029.81	7,037.70	29,545.06	25,005.89
2	Expenses					
	(a) Cost of materials consumed	3,169.36	3,718.70	3,522.02	14,454.45	13,778.74
	(b) Purchases of stock-in-trade	474.55	122.44	6.57	924.91	789.61
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	568.62	(216.00)	27.08	(144.96)	(368.57)
	(d) Employee benefits expense	805.27	654.42	572.30	2,628.75	1,867.02
	(e) Depreciation and amortisation expense	163.11	131.76	116.36	551.45	464.76
	(f) Other expenses	1,895.05	1,750.40	2,041.30	7,295.53	5,880.01
	Total expenses	7,075.97	6,161.72	6,285.63	25,710.14	22,391.56
3	Profit / (Loss) from operations before finance costs and exceptional items (1-2)	998.75	868.09	752.07	3,834.92	2,614.33
4	Finance costs	343.01	253.34	122.18	992.64	646.35
5	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3-4)	655.75	614.75	629.89	2,842.29	1,967.98
6	Exceptional items	1.72	-	-	1.72	-
7	Profit / (Loss) from ordinary activities before tax (5-6)	654.03	614.75	629.89	2,840.57	1,967.98
8	Tax	224.85	209.93	245.10	1,005.85	753.21
9	Net Profit / (Loss) from ordinary activities after tax (7-8)	429.18	404.82	384.79	1,834.72	1,214.77
10	Extraordinary items (net of tax expenses)	-	-	-	-	-
11	Net Profit / (Loss) for the period (9+-10)	429.18	404.82	384.79	1,834.72	1,214.77
12	Share of profit / (loss) of associates	-	-	-	-	-
13	Minority interest	-	-	-	-	-
14	Net Profit / (Loss) after taxes, share of associates & minority interest	429.18	404.82	384.79	1,834.72	1,214.77
15	Paid-up equity share capital (Face Value of Rs.10/-)	731.62	731.62	731.62	731.62	731.62
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				6,722.40	4,887.68
17	Earnings per share of Rs. 10/- each					
	Basic & Diluted	5.87	5.53	5.26	25.08	16.60
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	3,012,144	3,012,144	3,012,144	3,012,144	3,012,144
	- Percentage of shareholding	41.17%	41.17%	41.17%	41.17%	41.17%
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	1,770,000	1,770,000	1,000,000	1,770,000	1,000,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	41.12%	41.12%	23.23%	41.12%	23.23%
	- Percentage of shares (as a % of the total share capital of the company)	24.19%	24.19%	13.67%	24.19%	13.67%
	b) Non - encumbered					
	- Number of shares	2,534,056	2,534,056	3,304,056	2,534,056	3,304,056
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	58.88%	58.88%	76.77%	58.88%	76.77%
	- Percentage of shares (as a % of the total share capital of the company)	34.64%	34.64%	45.16%	34.64%	45.16%
B	INVESTOR COMPLAINTS - Qtr. Ended 31 st March 2017					
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed of during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				
Date : 29th May 2017 Place: Chandigarh		 For Stylam Industries Limited  Jagdish Gupta Managing Director				

STYLAM INDUSTRIES LIMITED



Regd Office:SCO 14, Sector 7- C, Chandigarh

CIN-L20211CH1991PLC011732

Rs. in Lakhs

Statement of Assets and Liabilities	31-Mar-17	31-Mar-16
Shareholder's funds		
Share Capital	731.62	731.62
Reserves and surplus	6,722.40	4,887.68
Sub-total - Shareholders funds	7,454.02	5,619.30
Non-Current Liabilities		
Long-term borrowing	8,834.86	6,277.39
Deferred tax liabilities (Net)	206.19	200.95
Other long term liabilities	33.42	33.42
Long term provisions	61.00	47.42
Sub-total - Non-current liabilities	9,135.48	6,559.20
Current Liabilities		
Short-term borrowings	8,283.39	4,890.73
Trade payable	1,680.62	1,970.90
Other current liabilities	2,535.93	1,720.61
Short term provisions	591.82	349.02
Sub-total - Current liabilities	13,091.76	8,931.26
TOTAL	29,681.26	21,109.76
ASSETS		
Non-current Assets		
Fixed assets		
Tangible assets	7,284.73	5,602.92
Intangible assets	41.83	26.17
Capital work in progress	10,936.11	5,604.87
Sub-total - Non-current assets	18,262.68	11,233.96
Current Assets		
Inventories	5,393.63	4,319.21
Trade receivables	4,685.12	4,010.37
Cash and cash equivalents	141.62	166.06
Short term loans and advances	1,142.44	1,309.45
Other current assets	55.78	70.70
Sub-total - Current Assets	11,418.59	9,875.80
TOTAL	29,681.26	21,109.76

For Stylam Industries Limited

Date : 29th May 2017

Place: Chandigarh

Jagdish Gupta
Managing Director**Notes:**

1. The financial results for the quarter and year ended 31.03.2017 were reviewed by the Audit Committee and have been approved by the Board of Directors in their meeting held on 29th May 2017.
2. The Company operates into single business segment.
3. Figures of the previous period/year have been regrouped and re-arranged wherever necessary.
4. The above financial results filed with stock exchange under Regulation 33 of SEBI (listing obligations and disclosure requirement) Regulation, 2015, is available on stock exchange website, www.bseindia.com and on company's website www.stylam.com

Date : 29th May 2017

Place: Chandigarh



For Stylam Industries Limited

Jagdish Gupta
Managing Director