

SHREE WORSTEX LIMITED

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STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

Part I Particulars (Refer Note Below)	(Rs. in lakhs)					
	3 months ended 30/06/2017	Preeceding 3 months ended 31/03/2017	Corresponding 3 months ended in the previous year 30/06/2016	Year to date figures for current period ended 30/06/2017	Year to date figures for previous period ended 30/06/2016	Previous Year Ended (31/03/2017)
	(Un-Audited)	(Audited)	(Un-Audited)	(UnAudited)	(UnAudited)	(Audited)
Revenue						
I. Revenue from Operations	6.52	14.74	4.14	6.52	4.14	14.74
II. Other Income	-	-	-	-	-	3.00
III. Total Revenue (I+II)	6.52	14.74	4.14	6.52	4.14	17.74
IV. Expenses						
a) Cost of Material Consumed	-	-	-	-	-	-
b) Purchase of Stock in Trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
d) Employee Benefit Expenses	2.62	1.96	1.87	2.62	1.87	8.03
e) Finance Cost	-	4.20	-	-	-	4.20
f) Depreciation and amortisation expense	-	-	-	-	-	-
g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.54	11.48	0.64	1.54	0.64	5.81
* Filing fees	-	-	-	-	-	-
* Professional Charges	-	-	0.37	-	0.37	-
* Advertisement expenses	-	-	0.53	-	0.53	-
Total Expenses	4.16	17.64	3.41	4.16	3.41	18.04
V. Profit /Loss before exceptional and extraordinary items and tax (III-IV)	2.36	(2.90)	0.73	2.36	0.73	(0.30)
VI. Exceptional Items	-	-	-	-	-	-
VII. Profit/Loss before extraordinary items and tax (V-VI)	2.36	(2.90)	0.73	2.36	0.73	(0.30)
VIII. Extraordinary items	-	-	-	-	-	-
IX. Profit before tax (VII-VIII)	2.36	(2.90)	0.73	2.36	0.73	(0.30)
X. Tax expenses	(0.61)	(0.08)	-	(0.61)	-	(0.08)
(1) Current Tax	-	-	-	-	-	-
(2) Deferred Tax	-	-	-	-	-	-
XI. Profit/Loss for the period from continuing operations (IX-X)	1.75	(2.82)	0.73	1.75	0.73	(0.22)
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)	1.75	(2.82)	0.73	1.75	0.73	(0.22)
XVI. Paid up Equity Share Capital (Face value of Rs.10/- per share)	314.00	114.00	114.00	314.00	114.00	114.00
XVII. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	22.29	22.15	22.15	22.29	22.15	22.15
XVIII. Earnings per equity share:						
(1) Basic	0.06	(0.25)	0.06	0.06	0.06	(0.02)
(2) Diluted	0.06	(0.25)	0.06	0.06	0.06	(0.02)

Notes :-

- The above Un-Audited Standalone Financial Results for the Quarter Ended 30.06.2017 have been Reviewed by the Audit Committee and approved by the board of directors at its board meeting held on 14.08.2017.
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- During the quarter ended June 30, 2017, Company has made Preferential allotment of 20,00,000 Equity Shares of Rs. 10/- each fully paid up at Par.
- Pursuant to the said allotment and in compliance of SEBI (Substantial Acquisition of Shares and Takeover) Regulations, 2011, Mr. Pawan Kumar Mittal and Ms. Kiran Mittal has been inducted in the Promoter Group of the Company.
- The Company is engaged in one business segment only.
- In accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above Un-Audited results have undergone with Limited Review Report received by the Statutory Auditors of the Company.
- EPS has been calculated in accordance with AS- 20 issued by ICAI.

For Shree Worstex Limited

Pawan Kumar Mittal
Additional Director
DIN: 00749265

Date: 14.08.2017
Place: New Delhi

