

SHARAD FIBRES & YARN PROCESSORS LIMITED
220, UNIQUE INDUSTRIAL ESTATE, OFF. VEER SAVARKAR MARG, PRABHADEVI MUMBAI- 400025

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30TH SEPTEMBER, 2013

Part I : Statement of Unaudited Financial Results for the Quarter ended 30th September, 2013

Particulars	(Rs. in lacs)					
	3 months ended 30/09/2013 (Unaudited)	3 months ended 30/06/2013 (Unaudited)	Corresponding 3 months ended 30/09/2012 (Unaudited)	Half Year ended 30/09/2013 (Unaudited)	Half Year ended 30/09/2012 (Unaudited)	Year ended 31/03/2013 (Audited)
1 Income from Operations						
Revenue from Operations	179.14	208.22	205.83	387.36	476.68	1,035.63
Other Operating Income	0.22	-	-	0.22	0.11	0.33
Total Income	179.36	208.22	205.83	387.58	476.79	1,035.96
2 Expenses						
Cost of Material Consumed	164.92	189.21	203.75	354.13	453.94	952.11
Employee Benefits Expense	4.51	5.59	7.79	10.10	10.83	22.66
Depreciation and Amortization Expense	-	-	-	-	-	-
Other Expenses	4.53	1.76	2.94	6.29	7.16	4.08
Total Expenses	173.96	196.56	214.48	370.52	471.93	21.42
3 Profit/(Loss) from ordinary activities before finance cost and exceptional items	5.40	11.66	(8.85)	17.06	4.86	1,000.28
4 Finance Cost	-	-	-	-	-	-
5 Profit/(Loss) from ordinary activities after finance cost but before tax and exceptional items	5.40	11.66	(8.85)	17.06	4.86	35.68
6 Tax Expense	-	-	-	-	-	-
7 Exceptional Items	-	-	-	-	-	-
8 Net Profit/(Loss) for the period	5.40	11.66	(8.85)	17.06	4.86	35.68
9 Paid up Equity Share Capital (Face Value Rs.10/-)	-	-	400.64	-	-	-
10 Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-	-
10 Earnings per share (of Rs 10/- each) (not annualised):						
a. Basic	0.13	0.29	(0.22)	0.43	0.12	0.89
b. Diluted	0.13	0.29	(0.22)	0.43	0.12	0.89

Part II : Select information for the Quarter ended 30th September, 2013

Particulars						
	3 months ended 30/09/2013 (Unaudited)	3 months ended 30/06/2013 (Unaudited)	Corresponding 3 months ended 30/09/2012 (Unaudited)	Half Year ended 30/09/2013 (Unaudited)	Half Year ended 30/09/2012 (Unaudited)	Year ended 31/03/2013 (Audited)
A Particulars of Shareholding						
1 Public Shareholding						
a. Number of Shares	2,408,543	2,408,543	2,408,543	2,408,543	2,408,543	2,408,543
b. Percentage of shareholding	60.12%	60.12%	60.12%	60.12%	60.12%	60.12%
2 Promoters and Promoter Group Shareholding						
a. Pledged/Encumbered						

i. Number of Shares	-	-	-	-	-	-
ii. Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
iii. Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b. Non-Encumbered						
i. Number of Shares	1,597,857	1,597,857	1,597,857	1,597,857	1,597,857	1,597,857
ii. Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
iii. Percentage of shares (as a % of the total share capital of the company)	39.88%	39.88%	39.88%	39.88%	39.88%	39.88%

B Investor Complaints	6 months ended 30/09/2013
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

NOTES :

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors of the company at its meeting held on 15th November, 2013. The Statutory Auditors have carried out "Limited Review" of the Financial
- Provisions for Deferred Taxes and Provision for Taxation, if any, will be provided at the end of the year.
- The company is engaged in Manufacturing of Plastic Waste and Trading in Yarn
- Statement of Assets and Liabilities:

	(Rs. in Lacs)	
	As at 9/30/2013	As at 9/30/2012
EQUITY AND LIABILITIES	Unaudited	
1) Shareholder's Funds		
a) Share Capital	400.64	400.64
b) Reserves and Surplus	(4,362.69)	(4,701.34)
	(3,962.05)	(4,300.70)
2) Non Current Liabilities		
a) Long - Term Provisions	0.00	0.00
	0.00	0.00
3) Current Liabilities		
a) Other Current Liabilities	4,813.53	4,876.76
	4,813.53	4,876.76
Total	851.49	576.06

ASSETS		
1) Non Current Assets		
a) Fixed Assets	93.40	56.73
b) Non - Current Investments		
c) Long-Term Loans and Advances	334.64	134.94
d) Other Non-Current Assets		
	428.03	191.67
2) Current Assets		
a) Trade Receivables	348.38	339.31
b) Cash and cash equivalents	9.87	7.65
c) Short-Term Loans and Advances	0.32	0.37
d) Other Current Assets	64.88	37.06
	423.45	384.38
Total	851.49	576.06

5 Figures of the previous period have been regrouped and rearranged, wherever necessary, to confirm to the figures of the current period.

PLACE : MUMBAI
DATE : 14th November, 2013

For (Name of the Company)
For SHARAD FIBRES, & YARN
PROCESSORS LIMITED
Director
Authorized Signatory