

SHARAD FIBRES & YARN PROCESSORS LIMITED
 220, UNIQUE INDUSTRIAL ESTATE, OFF. VEER SAVARKAR MARG, PRABHADEVI MUMBAI- 400025
 CIN:- LI7110MH1987PLC043970
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED MARCH 31ST, 2015.

(Rs in Lacs)

Part I : Statement of Audited Financial Results for the Quarter and Year ended 31st March, 2015

Sr. No.	Particulars	Quarter Ended			Year ended	
		Quarter Ended 31-Mar-2015 (Audited)	Quarter Ended 31-Dec-2014 (Unaudited)	Quarter Ended 31-Mar-2014 (Audited)	Year ended 31/03/2015 (Audited)	Year ended 31/03/2014 (Audited)
1	Income from Operations					
	Revenue from Operations	438.79	195.59	120.01	995.19	606.75
	Total Income	438.79	195.59	120.01	995.19	606.75
2	Expenses					
a	Cost of Material Consumed	528.96	160.46	180.87	1,015.78	624.84
b	Changes in Inventories of Finished Goods	(116.81)	21.39	(72.15)	(84.46)	(72.15)
	Stock in Process and stock in trade					
c	Employee Benefits Expense	2.30	4.35	2.98	16.26	17.33
d	Depreciation and Amortization Expense	4.32		4.50	4.71	4.50
e	Other Expenses	4.26	4.87	4.48	21.45	14.24
	Total Expenses	423.03	191.07	120.68	973.74	588.77
3	Profit/(Loss) from Operations before other income	15.76	4.52	(0.67)	21.45	17.99
	finance cost and exceptional items					
4	other income	1.14	(0.15)	3.37	2.82	3.84
5	Profit/(Loss) from ordinary activities before	16.90	4.37	2.70	24.27	21.83
	finance cost and exceptional items					
6	Finance cost	0.25	0.26		0.72	
7	Profit/(Loss) from ordinary activities after	16.65	4.11	2.70	23.54	21.83
	finance cost and but before exceptional items					
8	Exceptional Items					
9	Profit/(Loss) from ordinary activities before Tax	16.65	4.11	2.70	23.54	21.83
10	Tax Expenses	16.65	4.11	2.70	23.54	21.83
11	Net Profit/(Loss) from ordinary activities after Tax	16.65	4.11	2.70	23.54	21.83
12	Extra ordinary Items(net of Tax Expenses)					
13	Net Profit/(Loss) for the period	400.64	400.64	400.64	400.64	400.64
14	Paid up Equity Share Capital (Face Value Rs. 10/-)					
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year					
16	Earnings per share (of Rs 10/- each) (not annualised):					
	a. Basic	0.42	0.10	0.07	0.59	0.54
	b. Diluted	0.42	0.10	0.07	0.59	0.54

Part II : Select information for the Quarter ended 31st March 2015


Particulars	Quarter Ended			Year Ended	
	Quarter Ended 31.03.2015	Quarter Ended 31.12.2014	Quarter Ended 31.03.2014	Year Ended 31.03.2015	Year Ended 31.03.2014
A Particulars of Shareholding					
1 Public Shareholding	1,312,200	1,312,200	1,312,200	1,312,200	1,312,200
a. Number of Shares	32.75%	32.75%	32.75%	32.75%	32.75%
b. Percentage of shareholding					
2 Promoters and Promoter Group Shareholding					
a. Pledged/Encumbered		1,096,343.00	1,096,343.00		1,096,343.00
i. Number of Shares		40.69%	40.69%		40.69%
ii. Percentage of shares (as a % of the total shareholding of promoter and promoter group)		27.36%	27.36%		27.36%
iii. Percentage of shares (as a % of the total share capital of the company)					
b. Non-Encumbered	2,694,200	1,597,857	1,597,857	2,694,200	1,597,857
i. Number of Shares					
ii. Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	59.31%	59.31%	100.00%	59.31%
iii. Percentage of shares (as a % of the total share capital of the company)	67.25%	39.88%	39.88%	67.25%	39.88%

		3 months ended 31/03/2015
B Investor Complaints		
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

- The above results were reviewed by Audit Committee and taken on record by the board of Directors of Company at its Meeting held on 29th May, 2015. Limited Review of the Financial Results of the company.
- 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 Recycling of Plastic Waste and Trading
- The Promoters had pledged their shares i.e., 1096343 representing 27.36% of the share capital of the Company to the Central Bank of India since 1999. Now the same shares have been transferred to Promoters & Promoter Groups.
- Figures of the previous period have been regrouped and rearranged, wherever necessary, to confirm to the figures of the current period.

Place: 29.05.2015
Date: Mumbai

For SHARAD FIBRES & YARN PROCESSORS LIMITED


Aditya Dalmia

**FOR SHARAD FIBRE
PROCESSORS L**

DIRECTOR

Statement of Assets and Liabilities:

	(Rs. in Lacs)	
	As at 31.03.2015	As at 31.03.2014
		Audited
EQUITY AND LIABILITIES		
1) Shareholder's Funds	400.64	400.64
a) Share Capital	(4,334.37)	(4,357.91)
b) Reserves and Surplus	(3,933.73)	(3,957.27)
2) Non Current Liabilities		0.00
a) Long - Term Provisions		0.00
3) Current Liabilities	4,524.25	4,515.73
a) Other Current Liabilities	4,524.25	4,515.73
Total	590.52	558.46
ASSETS		
1) Non Current Assets	63.08	53.99
a) Fixed Assets		
b) Non - Current Investments	35.71	91.79
c) Long-Term Loans and Advances		
d) Other Non-Current Assets	98.79	145.78
2) Current Assets	316.63	297.49
a) Trade Receivables	4.71	3.30
b) Cash and cash equivalents	1.52	0.96
c) Short-Term Loans and Advances	168.87	110.92
d) Other Current Assets	491.73	412.67
Total	590.52	558.46