

SHARAD FIBRES & YARN PROCESSORS LIMITED

202, Venkatesh Chambers, Prescott Road, Fort, Mumbai – 400 001.

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30TH SEPTEMBER, 2011

Format for submitting the quarterly financial results by companies other than banks. For quarter ended 30th September, 2011

(Rs. in lakhs)

	For the Quarter ended 30/09/2011	For the Quarter ended 30/09/2010	For the Half Year ended 30/09/2011	For the Half Year ended 30/09/2010	Year ended 31/03/2011
Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Sales					
Sales	3.70	110.00	3.70	131.54	553.25
Income from Operating Activities	-	-	-	-	-
Other Income	-	6.00	-	7.87	526.49
	3.70	141.26	3.70	139.41	1,079.74
Expenditure :					
Cost of Materials	4.22	105.00	4.22	129.06	537.75
Administration & Other Expenses	-	20.31	-	30.81	9.82
Loss on Sale of Assets	-	12.46	-	15.24	-
Total	4.22	137.77	4.22	175.11	547.57
Profit before Depreciation and Tax	(0.52)	3.49	(0.52)	(10.37)	532.17
Depreciation	-	-	-	-	68.33
Net Profit / Loss before Tax	(0.52)	3.49	(0.52)	(10.37)	463.84
Less: Provision for Fringe Benefit Tax	-	-	-	-	-
Add (Less) : Profit/Loss of Previous Year	-	-	-	-	(5,954.00)
Short Provision for FBT	-	-	-	-	-
Net Profit/Loss For The Year	(0.52)	3.49	(0.52)	(10.37)	(5,490.16)
Paid-up equity share capital (Face Value of Rs. 10/- per Share)	400.64	400.64	400.64	400.64	400.64
Earnings Per Share (EPS)					
a. Basic EPS	(0.01)	0.09	(0.01)	(0.26)	11.58
b. Diluted EPS	(0.01)	0.09	(0.01)	(0.26)	11.58
Public shareholding					
a. Number of Shares	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
Promoters and Promoter Group Shareholding **					
a) Pledged / Encumbered	-	-	-	-	-
- Number of shares	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
b) Non - encumbered					
- Number of shares	1,597,857	1,597,857	1,597,857	1,597,857	1,597,857
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	39.88	39.88	39.88	39.88	39.88
Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-

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 31.10.2011
- Provisions for Taxation, if any, will be provided at the end of the year.
- Provisions of Depreciation, will be provided at the end of the year.

For & On Behalf of the Board of Directors

sd/-
Director

PLACE : MUMBAI
DATE : 31.10.2011