

M/S. SINGHANIA BROTHERS LIMITED

Part I

Statement of Standalone Unaudited Results for the Quarter ended 30 September 2015

Particulars	Statement of Standalone Unaudited Results for the Quarter ended 30 September 2015					Audited ended 31/03/2015
	3 months ended 30/09/2015 (Unaudited)	Preceding 3 months ended 30/06/2015 (Unaudited)	Corresponding 3 month ended in the previous year 30/09/2014 (Unaudited)	Year to date figure for current period ended 30/09/2015 (Unaudited)	Year to date figure for previous year ended 30/09/2014 (Unaudited)	
1. Income from operation						
(a) Net Sales / Income from Operations (Net of excise duty)	133,013,250.00	185,957,330.40	0.00	318,970,580.40	52,457,335.80	243,940,450.80
(b) Other Operation Income	252,151.50	65,836.00	81,602.40	317,987.50	150,893.70	1,012,903.60
Total Income from Operation	133,265,401.50	186,023,166.40	81,602.40	319,288,567.90	2,373,046,304.00	244,953,354.40
2. Expenses						
(a) Cost of Material	134,691,600.00	170,999,985.40	15,073,240.00	305,691,585.40	15,073,240.00	225,018,190.00
(b) Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Change in inventory of finished goods, work in progress and stock in trade	(1,678,350.00)	15,619,345.00	(15,073,240.00)	13,940,995.00	36,722,095.80	15,341,340.80
(d) Employee Benefit expenses	257,142.00	503,918.00	345,796.00	761,060.00	625,383.00	1,616,649.00
(e) Depreciation and amortisation expenses		0.00	0.00	0.00	0.00	173,609.00
(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	395,758.80	95,255.90	246,728.50	491,014.70	282,159.50	663,863.70
Total expenses	133,666,150.80	187,218,504.30	597,524.50	320,884,655.10	2,402,913,763.00	242,813,652.50
3. Profit / (Loss) from operation before other income, finance cost and exceptional items (1-2)	(400,749.30)	(1,195,337.90)	(510,922.10)	(1,596,087.20)	(29,867,459.00)	2,139,701.90
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance cost and exceptional items (3±4)	(400,749.30)	(1,195,337.90)	(510,922.10)	(1,596,087.20)	(29,867,459.00)	2,139,701.90
6. Finance cost	756.30	11,024.60	1,194.60	11,780.90	3,422.70	11,044.20
7. Profit / (Loss) from ordinary activities after finance cost and exceptional items (5±6)	(401,505.60)	(1,206,362.50)	(512,116.70)	(1,607,868.10)	(30,864,840.00)	2,128,657.70
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7±8)	(401,505.60)	(1,206,362.50)	(512,116.70)	(1,607,868.10)	(30,864,840.00)	2,128,657.70
10. Tax Expenses	0.00	0.00	0.00	0.00	0.00	676,781.00
11. Net profit / (Loss) from ordinary activities after tax (9±10)	(401,505.60)	(1,206,362.50)	(512,116.70)	(1,607,868.10)	(30,864,840.00)	1,451,876.70

SINGHANIA BROTHERS LTD.

Shashi Singhania

Director

12. Extraordinary items (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11±12)	(401,505.60)	(1,206,362.50)	(512,116.70)	(1,607,868.10)	(30,864,840.00)	1,451,876.70		
14. Share of Profit / (loss) if association	0.00	0.00	0.00	0.00	0.00	0.00		
15. Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00		
16. Net Profit / (loss) after taxes, minority interest and share of profit / (Loss) of associates (13±14±15)*	(401,505.60)	(1,206,362.50)	(512,116.70)	(1,607,868.10)	(30,864,840.00)	1,451,876.70		
17. Paid up equity share capital (Face value of the Share shall be indicated)	12,250,360.00	12,250,360.00	12,250,360.00	12,250,360.00	12,250,360.00	12,250,360.00		
18. Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	72,249,532	72,651,037.97	91,929,548.00	72,249,532.37	91,929,548.00	127,885,052		
19. i. Earning per Share (before extraordinary items) (of Rs. ___/- each) (not annualised):								
(a) Basic	(0.03)	(0.10)	(0.04)	(0.13)	(2.52)	0.12		
(b) Diluted								
19. ii. Earning per Share after extraordinary items) (of Rs. ___/- each) (not annualised):								
(a) Basic								
(b) Diluted								

Notes:

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter
2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 09th October, 2015
3. The Auditors of the Company have carried out "Limited Review" of the above Financial Results.

Place: Kolkata
Date: 09/10/15

SINGHANIA BROTHERS LTD.

Shalini Singhaia

Director