

Shree Worstex Ltd
Regd. Off.: 2, Anand House, Community Centre, Saket, New Delhi- 110017
Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2014

S. NO.	Particulars	Amount in Rs. lakhs					
		3 months Ended (30/09/2014)	Previous 3 months Ended (30/06/2014)	corresponding 3 months Ended in the previous year (30/09/2013)	6 months Ended (30/09/2014)	Corresponding 6 Months Ended in the previous year (30/09/2013)	Year to date figures for the current year ended (31/03/2014)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	0.45	0.40	0.18	0.85	0.36	0.72
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income	0.45	0.40	0.18	0.85	0.36	0.72
2	Expenditure						
	a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
	b. Consumption of raw materials	-	-	-	-	-	-
	c. Purchase of traded goods	-	-	-	-	-	-
	d. Employees cost	0.25	0.40	0.39	0.65	0.79	1.58
	e. Depreciation	-	-	-	-	-	0.08
	f. Loss on Sale of Shares	-	-	-	-	-	-
	g. Advertisement Exp.	-	-	-	-	-	-
	h. job work	-	-	-	-	-	-
	i. Rent	-	-	-	-	-	-
	j. Other expenditure	0.25	0.20	0.25	0.45	0.45	0.90
	(Any item exceeding 10% of the total expenditure to be shown separately)						
	Total Expenditure	0.50	0.60	0.64	1.10	1.24	2.56
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.05)	(0.20)	(0.46)	(0.25)	(0.88)	(1.84)
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	(0.05)	(0.20)	(0.46)	-	(0.88)	(1.84)
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(0.05)	(0.20)	(0.46)	-	(0.88)	(1.84)
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.05)	(0.20)	(0.46)	-	(0.88)	(1.84)
10	Tax provision Current Tax/Deferred Tax Liability	-	-	-	-	-	-
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.05)	(0.20)	(0.46)	-	(0.88)	(1.84)
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	(0.05)	(0.20)	(0.46)	-	(0.88)	(1.84)
14	Paid-up equity share capital (Face Value of the Share Rs. 10/- per share)	24.00	24.00	24.00	24.00	24.00	24.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	-	-	-	-	22.87
16	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.02)	(0.08)	(0.19)	-	(0.37)	(0.77)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(0.08)	(0.19)	-	(0.37)	(0.77)
17	Public Shareholding						
	- No. of shares	163500	163500	163500	163500	163500	163500
	- Percentage of shareholding	68.12%	68.12%	68.12%	68.12%	68.12%	68.12%
18	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	Number of shares	0	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered						
	Number of Shares	76500	76500	76500	76500	76500	76500
	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%
	Percentage of shares (as a % of the total share capital of the company)	31.88%	31.88%	31.88%	31.88%	31.88%	31.88%

S. No	Particulars	3 Months Ended (30/09/2014)
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	0
2	Received during the Quarter	0
3	Disposed during the Quarter	0
4	Remaining unresolved at the end of the Quarter	0

Notes:

- The above unaudited results have been taken on record at the board meeting held on 12th November, 2014
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- No Investors' complaint was pending at the end of the quarter.
- The Company is engaged in one business segment only
- EPS has been calculated in accordance with AS-20 issued by ICAI.

For Shree Worstex Limited

Director

PLACE: New Delhi

DATE: 12/11/2014