

## SHREE WORSTEX LIMITED

Regd. Off.: 325, IIIrd FLOOR, AGGARWAL PLAZA, SECTOR-14, ROHINI, NEW DELHI-110085

Phone No: 011- 65448448, Email Id: shreeworstex@gmail.com

CIN : L17111DL1982PLC013790

Submission of Unaudited Financial Results by Companies other than Banks

Part -I (Rs in Lakhs)



Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31.12.2015

Particulars	3 months ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for current period 9 months ended (31/12/2015)	Year to date figures for the previous year 9 months ended (31/12/2014)	Previous Year Ended (31/03/2015)
Refer Notes Below	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	2.31	3.89	0.18	8.39	0.54	3.84
(b) Other Operating Income	-	-	-	-	-	0.16
<b>Total Income From Operations (net)</b>	<b>2.31</b>	<b>3.89</b>	<b>0.18</b>	<b>8.39</b>	<b>0.54</b>	<b>4.00</b>
<b>2. Expenses</b>						
(a) Cost of Material Consumed		-	-	-		
(b) Purchase of stock-in-trade		-	-	-		
(c) Changes in inventories of finished goods, work-in-		-	-	-		
(d) loss on sale of shares						0.11
(d) Employees benefits expenses	0.96	0.36	0.40	1.49	1.19	0.28
(e) Depreciation and amortisation expense	-	-	-	-	-	0.08
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.10	0.72	0.20	6.08	0.65	3.66
<b>Total Expenses</b>	<b>2.06</b>	<b>1.08</b>	<b>0.60</b>	<b>7.57</b>	<b>1.84</b>	<b>4.13</b>
<b>3. Profit/ (Loss) from Operations before other income, finance cost and exceptional Items (1-2)</b>	<b>0.25</b>	<b>2.81</b>	<b>(0.42)</b>	<b>0.82</b>	<b>(1.30)</b>	<b>(0.13)</b>
4. Other Income	-	-	-	-	0.00	0.18
<b>5. Profit/ loss from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>0.25</b>	<b>2.81</b>	<b>(0.42)</b>	<b>0.82</b>	<b>(1.30)</b>	<b>0.05</b>
6. Finance cost	0.13	0.21	-	0.34		-
<b>7. Profit/ (loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>0.12</b>	<b>2.60</b>	<b>(0.42)</b>	<b>0.48</b>	<b>(1.30)</b>	<b>0.05</b>
8. Exceptional items		-	-	-		-
<b>9. Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>0.12</b>	<b>2.60</b>	<b>(0.42)</b>	<b>0.48</b>	<b>(1.30)</b>	<b>0.05</b>
10. Tax expense						0.01
<b>11. Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>0.12</b>	<b>2.60</b>	<b>(0.42)</b>	<b>0.48</b>	<b>(1.30)</b>	<b>0.04</b>
12. Extraordinary Item (net of tax Rs expense Lakhs)		-	-	-		-
<b>13. Net Profit/ (Loss) for the period (11+12)</b>	<b>0.12</b>	<b>2.60</b>	<b>(0.42)</b>	<b>0.48</b>	<b>(1.30)</b>	<b>0.04</b>
14. Paid-up equity share capital ( Rs. 10/- each)	114.00	114.00	24.00	114.00	24.00	24.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	22.14			22.14		22.14
<b>16. i. Earnings Per Share (before extraordinary items ) (of Rs. 10/- each) (not annualised):</b>						
a) Basic	0.01	0.23	(0.18)	0.04	(0.54)	0.02
b) Diluted	0.01	0.23	(0.18)	0.04	(0.54)	0.02
<b>ii. Earnings Per Share (after extraordinary items )</b>						
a) Basic	0.01	0.23	(0.18)	0.04	(0.54)	0.02
b) Diluted	0.01	0.23	(0.18)	0.04	(0.54)	0.02

**Notes :-**

- 1 The above unaudited Standalone Financial Results for the Quarter and Nine months ended on 31.12.2015 have been Reviewed by the Audit Committee and approved by the board of directors at the board meeting held on 12.02.2016
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- 3 The Company is engaged in one business segment only.
- 4 EPS has been calculated in accordance with AS- 20 issued by ICAI.

For SHREE WORSTEX LIMITED

(SUMANT KUMAR)  
MANAGING DIRECTOR  
DIN: 07115801

Place: New Delhi  
Date : 12.02.2016





**V. N. PUROHIT & CO.**  
CHARTERED ACCOUNTANTS  
(ESTD. 1961)

214, New Delhi House, 2nd Floor,  
27, Barakhamba Road,  
New Delhi - 110 001  
Telefax : 43596011  
E-mail : vnpdelhi@vnpaudit.com  
Website : www.vnpaudit.com

LIMITED REVIEW REPORT

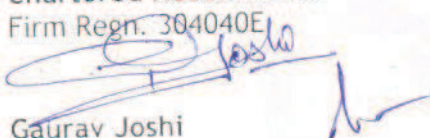
To,  
Shree Worstex Limited  
CIN: L17111DL1982PLC013790  
325, 3<sup>rd</sup> Floor, Agarwal Plaza,  
Sector-14, Prashant Vihar,  
Delhi-110085

We have reviewed the accompanying statement of unaudited financial results of Shree Worstex Limited for the quarter ended December 31, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR V.N. PUROHIT & CO.  
Chartered Accountants  
Firm Regn. 304040E

  
Gaurav Joshi  
Partner  
Membership No. 516027

Place: New Delhi  
Date: 12/02/2016