

# Subhash Silk Mills Ltd.

G-15, Prem Kutir, Gr Floor, 177 Marine Drive, Mumbai 400020

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## UNDAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

Rs.(Lakhs)

PARTICULARS	Quarter Ended			Year Ended	
	01.04.2015 To 30.06.2015 (Audited)	01.01.2015 To 31.03.2015 (Audited)	01.04.2014 To 30.06.2014 (Unaudited)	01.04.2014 To 31.03.2015 (Audited)	01.04.2013 To 31.03.2014 (Audited)
1 Net Sales/Income from Operation	2.72	5.01	3.40	15.23	12.73
2 Expenditure					
a) (Increase) / Decrease in Stock in trade	(1.12)	3.48	(1.97)	0.56	(7.39)
b) Consumption of Raw Material	1.50	(1.35)	3.37	7.89	9.31
c) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
d) Employee Cost	12.12	(9.36)	9.80	24.02	20.40
e) Depreciation	21.09	52.63	9.25	80.56	37.07
f) Other Expenditure	20.80	17.48	26.08	115.28	107.31
<b>Total</b>	<b>54.39</b>	<b>62.88</b>	<b>46.53</b>	<b>228.31</b>	<b>166.70</b>
3 Profit from Opeation before Interest & Exceptional items (1-2)	(51.67)	(57.87)	(43.13)	(213.08)	(153.97)
4 Other Income	41.20	40.30	38.96	158.06	1059.27
5 Profit before Interest & Exceptional Items (3+4)	(10.47)	(17.57)	(4.17)	(55.02)	905.30
6 Interest	0.05	0.16	0.14	0.56	0.92
<b>7 Profit after Interest but before tax (5-6)</b>	<b>(10.52)</b>	<b>(17.73)</b>	<b>(4.31)</b>	<b>(55.58)</b>	<b>904.38</b>
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit/(Loss) before taxation (7+8)	(10.52)	(17.73)	(4.31)	(55.58)	904.38
10 Tax Expenses	0.00	0.00	0.00	0.00	315.00
<b>11 Net Profit/(Loss) from ordinary Activities after tax (9-10)</b>	<b>(10.52)</b>	<b>(17.73)</b>	<b>(4.31)</b>	<b>(55.58)</b>	<b>589.38</b>
12 Extraordinary Items (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00
<b>13 Net Profit (Loss) for the Period (11-12)</b>	<b>(10.52)</b>	<b>(17.73)</b>	<b>(4.31)</b>	<b>(55.58)</b>	<b>589.38</b>
14 Paid Up Equity Share Capital (Face Value Rs.10/-)	404.94	404.94	404.94	404.94	404.94
15 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year					
16 Earning Per Share (In Rs.)					
a) Basic and diluted EPS before Extraordinary items for the period (Not to be annualised)	(0.25)	(0.42)	(0.10)	(1.31)	17.55
b) Basic and diluted EPS after Extraordinary items for the period (Not to be annualised)	(0.25)	(0.42)	(0.10)	(1.31)	17.55
17 Public Shareholding- No. of shares	1185200.00	1185200.00	1185200.00	1185200.00	1185200.00
Percentage of Shareholding	27.95	27.95	27.95	27.95	27.95
18 Promoters & Promoters group Shareholding					
a) Pledged/ Encumbured					
- No. of Shares	0.00	0.00	0.00	0.00	0.00
- % of Shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
- % of Shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00
b) Non encumbured					
- No. of Shares	3055300.00	3055300.00	3055300.00	3055300.00	3055300.00
- % of Shares (as a % of the total shareholding of promoter and promoter group)	72.05	72.05	72.05	72.05	72.05
- % of Shares (as a % of the total share capital of the Company)					

### Notes:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 6-Aug-15.
- The Company has only one reportable segment i.e. Fabrics
- Investor Complaints for the quarter ended 30th June 2015:
  - Pending at the begenning of the quarter: NIL
  - Received and disposed off during the quarter: NIL
  - Pending at the end of the quarter: NIL
- Limited Review of these results has been carried out by the Auditors
- Previous period figures have been regrouped/ reclassified wherever necessary.

For Subhash Silk Mills Limited

Date: 6th August, 2015  
Place: Mumbai

Dhiraj Mehra  
Managing Director