

SUDHA APPARELS LIMITED

CIN : L17299WB1981PLC033331

Registered Office : 2/5 Sarat Bose Road, Flat No. 8A, 8th Floor, Kolkata - 700 020

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(Rs. in lacs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 TH JUNE, 2015

PART - 1					
	PARTICULARS	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	a) Net Sales / Income from Operations	438.78	139.09	536.18	1,771.02
	b) Other Operating Income	322.86	329.63	312.71	1,267.77
	Total Income from operations (net)	761.64	468.72	848.89	3,038.79
2	Expenses				
	a. Purchase of Traded Goods	28.00	186.00	75.00	1,078.00
	b. Changes in inventories of finished goods, work-in-progress and stock -in-trade	218.50	(161.50)	369.53	178.58
	c. Employee benefits expense	10.32	13.49	3.60	35.61
	d. Depreciation and Amortisation expense	62.44	69.51	67.35	266.27
	e. Other Expenses	2.79	21.66	2.00	30.20
	Total Expenses	322.05	129.16	517.48	1,588.66
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	439.59	339.56	331.41	1,450.13
4	Other Income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	439.59	339.56	331.41	1,450.13
6	Finance Costs	38.74	1.25	-	1.25
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	400.85	338.31	331.41	1,448.88
8	Exceptional Items - Expenditure / (Income)				
	Provision for Diminution in value of Investment	-	3,189.23	-	3,189.23
	Provision for Non Performing Assets	-	(206.78)	-	(206.78)
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	400.85	(2,644.14)	331.41	(1,533.57)
10	Tax Expense	-	410.00	-	410.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	400.85	(3,054.14)	331.41	(1,943.57)
12	Extraordinary items (Net of Tax expense Rs. Nil)				
13	Net Profit / (Loss) for the period (11 - 12)	400.85	(3,054.14)	331.41	(1,943.57)
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	72.70	72.70	72.70	72.70
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year				23,155.60
16	Earning Per Share (before & after extraordinary items)				
	Basic / Diluted Earning per share not annualised (Rs.)	55.14	(420.10)	45.59	(267.34)

PART - 2					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	192,761	192,761	192,761	192,761
	- Percentage of Shareholding	26.51%	26.51%	26.51%	26.51%
2	Promoter and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered				
	- Number of Shares	534,251	534,251	534,251	534,251
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100%	100%	100%	100%
	- Percentage of Shares (as a % of total share capital of the Company)	73.49%	73.49%	73.49%	73.49%

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PARTICULARS	3 MONTHS ENDED 30.06.2015
B INVESTOR COMPLAINTS	
1 PENDING AT THE BEGINNING OF THE QUARTER	Nil
2 RECEIVED DURING THE QUARTER	Nil
3 DISPOSED OF DURING THE QUARTER	Nil
4 REMAINING UNRESOLVED AT THE END OF THE QUARTER	Nil

SEGMENT WISE REVENUE, RESULTS & CAPITAL EMPLOYED					
	PARTICULARS	Quarter Ended			Year Ended
		30.06.2015 (Un-audited)	31.03.2015 (Audited)	30.06.2014 (Un-audited)	31.03.2015 (Audited)
1	Segment Revenue				
	a) Income from Financing & Investment Activities	438.78	139.09	536.18	1,771.01
	b) Income from Renting	322.86	329.63	312.71	1,267.77
	Total Income	761.64	468.72	848.89	3,038.78
2	Segment results : Profit before Tax and after interest on financing segment				
	a. Financing activities	179.17	79.44	86.05	448.63
	b. Renting services	260.42	260.12	245.36	1,001.50
	Total	439.59	339.56	331.41	1,450.13
	Less - Interest on financing activities	38.74	1.25	-	1.25
	Total Profit before Tax	400.85	338.31	331.41	1,448.88
3	Capital Employed				
	a. Financing activities	15,337.28	(2,846.85)	17,005.23	15,062.04
	b. Renting services	8,136.43	(207.31)	8,498.05	8,166.25
	c. Other Unallocated				
	Total capital employed	23,473.71	(3,054.16)	25,503.28	23,228.29

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th August, 2015.
- 2 Provision for Income Tax (Including Deferred Tax) will be considered on finalisation of audited financial results at the end of the year.
- 3 The figures have been re-grouped, wherever considered necessary.

For Sudha Apparels Limited



M.R. Garg

Wholetime Director

Place: Gurgaon

Dated: August 10, 2015

DIN - 00449709