

## Un-Audited financial Results (Provisional) for Quarter Ended 30.06.2017

(Amount in Lakh)

SL	PARTICULARS	Un Audited- Quarter Ended on 30.06.2017	Audited Quarter Ended 31.03.2017	Un Audited- Quarter Ended on 30.06.2016	Audited Year Ended 31.03.17
1	<b>Income</b>				
	Revenue From Operations(Gross)	0.00	40.51	0.00	40.51
2	Other Income	7.35	7.35	7.35	29.46
3	<b>Total Revenue(1+2)</b>	7.35	47.86	7.35	69.97
4	<b>Expenses</b>				
	a. Cost of Material consumed	0.00	0.00	0.00	0.00
	b. Purchase of Trading Goods	0.00	46.50	0.00	46.50
	c. Changes in inventories of finished - goods,work in progress and stock in trade	0.00	0.00	0.00	0.00
	d. Employee benefit Exp.	1.36	1.35	1.36	6.06
	e. Finance cost	0.00	0.00	0.00	0.00
	f. Depreciation and amortization Expenses	0.00	0.00	0.00	0.00
	g. Other Expenditure	1.21	2.34	1.41	7.53
	<b>Total Expenses (4)</b>	2.57	50.19	2.77	60.09
5	Profit(Loss) From before exceptional and extra ordinary items and Tax(3-4)	4.78	-2.33	4.58	9.88
6	Exceptional items	0.00	0.00	0.00	0.00
7	Profit/(Loss) before extra Ordinary item and tax(5-6)	4.78	-2.33	4.58	9.88
8	Extra Ordinary Items	0.00	0.00	0.00	0.00
9	Profit/ (Loss) Before Tax (7-8)	4.78	-2.33	4.58	9.88
10	<b>Tax Expenses</b>				
	a) Current Tax	0.00	3.37	0.00	3.37
	b) Deffered Tax	0.00	0.00	0.00	0.00
11	Net Profit(+)/Loss(-) for the period from Continuing operation(9-10)	4.78	-5.70	4.58	6.51
12	Net Profit/ (Loss) for the period from discontinued operation	0.00	0.00	0.00	0.00
13	Tax Expenses of discontinued operation	0.00	0.00	0.00	0.00
14	Profit/(loss) from discontinued operation	0.00	0.00	0.00	0.00
15	Profit /(Loss) for the Peroid (11+14)	4.78	-5.70	4.58	6.51
	Paid -Up Equity Share Capital (Face Value of Equity Share Of Rs 10/- Each)	382.70	382.70	382.70	382.70
17	Reserve Excluding Reveuation Reserves as Per Balance Sheet Of Previous Accounting Year	84.95	84.95	78.44	84.95
18	E P S basic & Diluted Rs.	0.14	0	0.14	0.2

1 Un-Audited Results was review by Audit committee and approved by the Board of Directors in their Meeting held on 12.08.17

2 the Status of the Investor,s complaints during the qtr Ended 30.06.2017

Pending at Begning -Nil, complaint Recd : -nil, Resolved/Replied -nil, Pending at the end: NIL

3 The Figure of Previous quarter/Year have been regrouped whenever necessary.

By Order of the Board

For SIDDHESWARI GARMENTS LTD

Director

