

## SHERVANI INDUSTRIAL SYNDICATE LIMITED

(Rs. in Lakhs)

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014

SL NO.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
PART-I		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a) Net Sales / income from operation	-	-	-	-
	b) Other Operating Income	-	2	-	6
	Total income from operations (Net)	-	2	-	6
2	Expenses				
	a) (Increase) / Decrease in Finished Goods	(24)	(395)	-	(399)
	b) Construction Expense-Real Estate	24	392	4	399
	c) Employee Benefits Expense	21	33	20	98
	d) Depreciation	8	7	4	19
	e) Other expenditure	42	42	34	162
	Total Expenses	71	79	62	279
3	Profit/(Loss) before Other Income, finance costs (1-2)	(71)	(77)	(62)	(273)
4	Other income	95	54	30	171
5	Profit/(Loss) before finance costs (3+4)	24	(23)	(32)	(102)
6	Financial cost	11	8	1	14
7	Profit/(Loss) from ordinary Activities before tax (5-6)	13	(31)	(33)	(116)
8	Profit/(Loss) for the period before tax (7-8)	13	(31)	(33)	(116)
9	Tax Expenses	-	-	-	1
10	Net Profit/(Loss) after tax (9-10)	13	(31)	(33)	(117)
11	Paid up equity share capital (Face Value Rs.10/- each)	328	328	328	328
12	Reserve	-	-	-	18,687
13	Earnings Per Share (EPS) Basic and diluted (not annualized)	0.39	(0.95)	(1.00)	(3.57)

### PART-II

A.	Particulars of Shareholding				
14	Public shareholding:-				
	- Number of shares	1623910	1623910	1623910	1623910
	- Percentage of shareholding	49.81%	49.81%	49.81%	49.81%
15	Promoters and Promoter's Group				
	Share Holding				
	A- Pledged/Encumbered				
	-No. of Shares	-	-	-	-
	-% of Shares (As a % of the total share holding of promoter & promoter's group)	-	-	-	-
	-% of shares (as a % of the total share capital of the company)	-	-	-	-
	B- Non Encumbered				
	-No. of Shares	1636340	1636340	1636340	1636340
	-% of Shares (As a % of the total share holding of promoter & promoter's group)	100%	100%	100%	100%
	-% of shares (as a % of the total share capital of the company)	50.19%	50.19%	50.19%	50.19%
B.	Investor Complaints				
			Quarter ended 30.06.2014		
	-Pending at the beginning of the quarter			Nil	
	-Received during the quarter			Nil	
	-Disposed of during the quarter			Nil	
	-Remaining unresolved at the end of quarter			Nil	

#### Notes:

- The useful life of fixed assets has been revised in accordance with schedule II of the Companies Act, 2013. The assets whose useful life is already exhausted as on 01-04-2014, depreciation amounting to Rs. 14.50 lacs has been adjusted to General Reserve.
- Other income includes interest on deposits, profit on sale of investment and diminution in the value of investment no longer required.
- Provision for deferred tax/income tax and provision for diminution/write back on current investment shall be made at the end of year.
- As the company business activity falls within a single significant primary business segment viz "Real Estate" no separate segment information is required.
- The above results have been reviewed by audit committee and taken on record by the Board of Directors in its meeting held on 14th August 2014.
- Previous year / quarter figures have been regrouped / recast to make them comparable.

For Shervani Industrial Syndicate Limited



Saleem I. Shervani  
Managing Director  
DIN: 00023909

Place: Allahabad  
Date: 14th August 2014

Registered Office : 332, Sulem Sarai, Shervani Nagar, Harwara, Allahabad - 211 011, INDIA  
Phones : 91-532-2102305, 2102306, 2436927 Fax : 91-532-2436928  
E-mail : geepcorp@sancharnet.in, shervaniind@rediffmail.com

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