## <u>SHREE SECURITIES LIMITED</u> 3, SYNAGOGUE <u>\$TREET</u>, 3RD FLOOR, KOLKATA - 700 001

## STATEMENT OF STANDALONE RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2014

( Rs. in Lakhs) Part I <u>Particulars</u> Quarter Ended Half Year Ended Year Ended 30/09/2014 30/06/2014 30/09/2013 30/09/2014 30/09/2013 31/03/2014 Unaudited \* Unaudited \* Audited Unaudited \* Unaudited \* Unaudited \* 1. Income from Operations. 4.18 3.29 8.37 6.78 14.18 a Net Sales/Income from Operations b.Other Income 14.18 Yotal Income from operations (Net) 4.19 4.18 3.29 8.37 6.78 2. Expenses a.Purchase of Equity Shares 1.02 1.02 0.99 2.04 1.98 4.21 b.Employee Benefit Expenses 0.05 0.07 0.06 0.14 c.Depreciation 2.87 1.62 4.00 3.91 5.20 1.13 d.Other expenditure 5.89 9.46 2.61 6.18 Total Expenses 2.22 3.95 3. Profit/(Loss) from Operations before other Income, Finance 1.97 0.23 0.68 2.19 0.89 4.72 Cost and exceptional items\_ 0.02 4. Other Income 5. Profit/(Loss) from ordinary activities before Finance Cost and 0.89 0.68 1.97 0.23 2.19 4.74 Exceptional items 0.01 0.11 0.22 0.26 Finance Cost 7. Profit/(Loss) from ordinary activities after finance costs but 1.97 0.22 0.57 2.19 0.67 4.48 before exceptional items 7.86 7.86 8. Exceptional items 9. Profit)/Loss from ordinary activities before tax 1.97 0.57 0.67 4.48 (7.64)(5.67) 10. Tax expense (1.36 - Current Tax (0.03)- Deferred Tax 1.97 (7.64)0.57 (5.67) 0.67 3.09 11. Net Profit/Loss for the period 12. Paid-up Equity Share Capital (Face Value - Rs. 10/- of each 7,980.00 7,980.00 7,980.00 7,980.00 7,980.00 7,980.00 Share) 13. Reserves excluding Revaluation Reserves as per balance 1,584.76 sheet of previous accounting year 14. Earning per Share (of Rs. 10/- each) (not annualised) Basic & (0.007)0.001 0.004 0.002 (0.010)0.001 Diluted

## Part II Select information for the Quarter ended on 30th September, 2014.

A. PARTICULARS OF SHAREHOLDING						
1 Public shareholdings		-	1			
- No. of shares	55367450	55360150	55367450	55367450	55367450	55360150
- % of Shareholdings	69.38%	69.37%	69.38%	69.38%	69.38%	69.37%
2 Promoters and promoter group shareholding						
a) Pledged/Encumbered	Ī	"				
Number of shares	- 1	-	-	-	-	-
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	_	-	-
Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered		L				
Number of shares	24432550	24439850	24432550	24432550	24432550	24439850
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company)	30.62%	30.63%	30.62%	30.62%	30.62%	30.63%

B. Investors Complaint	3 MONTHS ENDED 30/09/2014
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL .
Disposed off during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

