

# SARDA PAPERS LIMITED

Registered Office :

REGISTERED OFFICE AND WORKS : A/70, M.E.D.C.  
Sinnar, Dist, Nasik - 422 103 (Maharashtra)

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2013

(Rs. in Lakhs)

Sr. No.	PARTICULARS	Quarter ended			Nine Months Ended		Year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	2.25	2.25	2.25	6.75	6.75	9.00
	<b>Total Income from operations (net)</b>	<b>2.25</b>	<b>2.25</b>	<b>2.25</b>	<b>6.75</b>	<b>6.75</b>	<b>9.00</b>
2	<b>Expenses</b>						
	a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and all stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employees benefits expenses	2.03	0.63	0.68	3.29	1.95	2.58
	e) Depreciation & amortisation expenses	1.54	1.54	1.56	4.62	4.72	6.32
	f) Other Expenses	0.89	2.53	4.69	4.09	10.58	14.92
	<b>Total Expenses</b>	<b>4.46</b>	<b>4.70</b>	<b>6.93</b>	<b>12.00</b>	<b>17.25</b>	<b>23.82</b>
3	Profit/(Loss) from operation before Other Income, Finance costs and Exceptional Items (1-2)	(2.21)	(2.45)	(4.68)	(5.25)	(10.50)	(14.82)
4	Other Income	0.13	0.92	0.12	1.17	0.35	3.54
5	Profit/(Loss) form ordinary activities before finance costs and exceptional items (3+4)	(2.08)	(1.53)	(4.56)	(4.08)	(10.15)	(11.28)
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	(2.08)	(1.53)	(4.56)	(4.08)	(10.15)	(11.28)
8	Exceptional items	0.00	0.00	0.00	0.00	0.02	0.02
9	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>(2.08)</b>	<b>(1.53)</b>	<b>(4.56)</b>	<b>(4.08)</b>	<b>(10.13)</b>	<b>(11.26)</b>
10	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(2.08)</b>	<b>(1.53)</b>	<b>(4.56)</b>	<b>(4.08)</b>	<b>(10.13)</b>	<b>(11.26)</b>
12	Extraordinary items (Net of Tax Expenses Rs. Nil)	0.00	0.00	0.00	0.00	0.00	44.58
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(2.08)</b>	<b>(1.53)</b>	<b>(4.56)</b>	<b>(4.08)</b>	<b>(10.13)</b>	<b>(55.84)</b>
14	Paid - up equity share capital (Face value Rs.10/- per share)	311.89	311.89	311.89	311.89	311.89	311.89
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year						-736.33
16	<b>Earning Per Share (EPS)</b>						
	i ) Basic and diluted EPS before extraordinary items (not annualised)	(0.07)	(0.05)	(0.15)	(0.13)	(0.32)	(1.79)
	ii ) Basic and diluted EPS after extraordinary items (not annualised)	(0.07)	(0.05)	(0.15)	(0.13)	(0.32)	(1.79)
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	(a) Number of Shares	807400	807400	807400	807400	807400	807400
	(b) Percentage of Shareholding	25.89	25.89	25.89	25.89	25.89	25.89
2	Promoters and Promoter Group Shareholding						
	<b>a) Pledged/Encumbered</b>						
	-Number of shares	-	-	-	-	-	-
	-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>b) Non-encumbered</b>						
	-Number of shares	2311500	2311500	2311500	2311500	2311500	2311500
	-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)	74.11	74.11	74.11	74.11	74.11	74.11

B. INVESTOR COMPLAINTS	Particulars 3 months ended (31.12.2013)
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 the quarter	Nil

- 1 Figure of corresponding periods have been regrouped/rearranged wherever necessary.
- 2 The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 14th February, 2014.
- 3 Since Manufacturing activities are not carried on, no depreciation has been provided on Plant & Machinery in the books.
- 4 The Company is engaged only in one segment, hence disclosure under segment reporting is not applicable.
- 5 Tax provision and impairment of assets, if any will be considered at the year end.

For SARDA PAPERS LIMITED

Place : Mumbai  
Date : 14th February, 2014

  
**BANSHILAL SHARMA**  
MANAGING DIRECTOR