



SARDA PAPERS LIMITED

Admin Office: 107/108, Regent Chambers, Nariman Point, Mumbai – 400 021

Phone: 022 42476600, Fax: 022 42476666

Email: info.spl1991@gmail.com

CIN: L51010MH1991PCL061164

Part I

(Rs. in Lacs)

Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31/12/2015						
Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-Dec-15	30-Sep-15	31-Dec-14	31-Dec-15	31-Dec-14	31-Mar-15
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	-	-	3.08
(b) Other Operating Income	-	-	2.25	-	6.75	9.00
Total income from Operations (net)	-	-	2.25	-	6.75	12.08
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	85.72	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	(85.72)	-	1.73
(d) Employee benefits expense	-	-	-	-	-	-
(e) Depreciation and amortisation expense	-	-	0.39	0.19	1.25	1.52
(f) Other expenses	1.32	1.00	3.42	5.17	6.19	7.97
Total Expenses	1.32	1.00	3.81	5.36	7.44	11.22
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.32)	(1.00)	(1.56)	(5.36)	(0.69)	0.86
4. Other Income	0.05	0.46	0.80	3.96	1.09	1.22
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1.27)	(0.54)	(0.76)	(1.40)	0.40	2.08
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1.27)	(0.54)	(0.76)	(1.40)	0.40	2.08
8. Exceptional Items	-	0.00	0.00	797.97	-	-
9. Profit / (Loss) from ordinary activities before tax (7+8)	(1.27)	(0.54)	(0.76)	796.57	0.40	2.08
10. Tax expense						
Current Tax	-	-	-	38.00	-	-
Deferred Tax (Reversal)	-	-	-	268.66	-	-
11. Net Profit / (Loss) from ordinary activities after tax (9-10)	(1.27)	(0.54)	(0.76)	489.91	0.40	2.08
12. Extraordinary items (net of tax expenses Rs. Nil)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	(1.27)	(0.54)	(0.76)	489.91	0.40	2.08
14. Share of Profit / (loss) of associates *	-	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ 14 + 15) *	(1.27)	(0.54)	(0.76)	489.91	0.40	2.08
17. Paid-up equity share capital (Face Value of the Rs. 10 per share)	311.89	311.89	311.89	311.89	311.89	311.89
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(254.43)	(254.21)	-	(254.43)	-	(736.76)
19.i Earnings Per Share (before extraordinary items) (of /- each) (not annualised):						
(a) Basic	(0.04)	(0.02)	(0.02)	15.71	0.01	0.07
(b) Diluted	(0.04)	(0.02)	(0.02)	15.71	0.01	0.07
19.ii Earnings Per Share (after extraordinary items) (of /- each) (not annualised):						
(a) Basic	(0.04)	(0.02)	(0.02)	15.71	0.01	0.07
(b) Diluted	(0.04)	(0.02)	(0.02)	15.71	0.01	0.07

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Part II

Select Information for the Quarter and Nine Months Ended 31/12/2015						
	Quarter Ended			Nine Months Ended		Year Ended
	31-Dec-15 (Unaudited)	30-Sep-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Dec-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Mar-15 (Audited)
A PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- Number of Shares	806,602	806,602	807,400	806,602	807,400	806,602
- Percentage of shareholding	25.86	25.86	25.89	25.86	25.89	25.86
2. Promoters and Promoter Group Shareholding **						
a) Pledged/ Encumbered						
- 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) Non-Encumbered						
- Number of Shares	2,312,298	2,312,298	2,311,500	2,312,298	2,311,500	2,312,298
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	74.14	74.14	74.11	74.14	74.11	74.14

Notes:

- 1) The financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12th February, 2016.
- 2) The Statutory Auditors have carried out limited review of the above result for the Quarter ended 31st December, 2015.
- 3) The company is engaged only in one segment; hence disclosure under segment reporting is not applicable.
- 4) Manufacturing activity has not been carried out during the period and The Company has sold its fixed assets.

For SARDA PAPERS LIMITED

Manish D Ladage
 Director
 DIN: 00082178



Place: Mumbai
 Date: 12th February, 2016