



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 Half Year Ended 30/09/2015						
Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-Sep-15 (Unaudited)	30-Jun-15 (Unaudited)	30-Sep-14 (Unaudited)	30-Sep-15 (Unaudited)	30-Sep-14 (Unaudited)	31-Mar-15 (Audited)
(Refer Notes Below)						
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	-	-	3.08
(b) Other Operating Income	-	1.50	2.25	1.50	4.50	9.00
Total income from Operations (net)	-	1.50	2.25	1.50	4.50	12.08
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	1.73
(d) Employee benefits expense	-	-	-	-	-	-
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses	1.00	0.19	0.43	0.19	0.86	1.52
Total Expenses	1.00	3.04	2.40	4.04	3.63	11.22
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.00)	(1.54)	(0.15)	(2.54)	0.87	0.86
4. Other Income	0.46	1.96	0.11	2.42	0.29	1.22
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.54)	0.41	(0.04)	(0.12)	1.16	2.08
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(0.54)	0.41	(0.04)	(0.12)	1.16	2.08
8. Exceptional Items	0.00	797.97	0.00	797.97	-	-
9. Profit / (Loss) from ordinary activities before tax (7+8)	(0.54)	798.38	(0.04)	797.84	1.16	2.08
10. Tax expense	-	-	-	-	-	-
Current Tax	-	38.00	-	38.00	-	-
Deferred Tax (Reversal)	-	268.66	-	268.66	-	-
11. Net Profit / (Loss) from ordinary activities	(0.54)	491.72	(0.04)	491.18	1.16	2.08
12. Extraordinary items (net of tax expenses Rs. Nil)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	(0.54)	491.72	(0.04)	491.18	1.16	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) *	(0.54)	491.72	(0.04)	491.18	1.16	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	(254.21)	(253.67)	-	(254.21)	-	(736.76)
19.i Earnings Per Share (before extraordinary items)						
(of/- each) (not annualised):						
(a) Basic	(0.02)	15.77	0.00	15.75	0.04	0.07
(b) Diluted	(0.02)	15.77	0.00	15.75	0.04	0.07
19.ii Earnings Per Share (after extraordinary items)						
(of/- each) (not annualised):						
(a) Basic	(0.02)	15.77	0.00	15.75	0.04	0.07
(b) Diluted	(0.02)	15.77	0.00	15.75	0.04	0.07

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Part II

Select Information for the Quarter and Half Year Ended 30/09/2015							
		Quarter Ended			Half Year Ended		Year Ended
		30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(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

B. INVESTOR COMPLAINTS	3 months ended
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





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Standalone / Consolidated Statement of Assets and Liabilities

Particulars	As at	As at
	30-Sep-15 (Unaudited)	31-Mar-15 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital		
(b) Reserves and surplus		
(c) Money received against share warrants		
(a) Share Capital	311.89	736.89
(b) Reserves and Surplus	(254.21)	(736.76)
(c) Money Received against share warrants	-	-
Sub-total - Shareholders' funds	57.68	0.13
2. Share application money pending allotment	-	-
3. Minority interest	-	-
4. Non-current liabilities		
(a) Long-term borrowings		
(b) Deferred tax liabilities (net)		
(c) Other long-term liabilities		
(d) Long-term provisions		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	-	-
5. Current liabilities		
(a) Short-term borrowings	5.03	72.46
(b) Trade payables	1.83	1.50
(c) Other current liabilities	0.35	319.93
(d) Short-term provisions	38.00	-
Sub-total - Current liabilities	45.21	393.89
TOTAL - EQUITY AND LIABILITIES	102.89	394.02
B ASSETS		
1. Non-current assets		
(a) Fixed assets		95.64
(b) Goodwill on consolidation		-
(c) Non-current investments		-
(d) Deferred Tax Assets (Net)		268.66
(e) Long term Loans and Advances	1.82	9.92
(f) Other non-current assets	-	-
Sub-total - Non-current assets	1.82	374.22
2 Current assets		
(a) Current investments		-
(b) Inventories	88.14	2.42
(c) Trade Receivables		4.17
(d) Cash and cash equivalents	8.02	3.76
(e) Short-term Loans and Advances	4.90	9.43
(f) Other current assets		-
Sub-total - Current assets	101.06	19.79
TOTAL - ASSETS	102.89	394.02

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 10th November, 2015.
- 2) The Statutory Auditors have carried out limited review of the above result for the Quarter ended 30th September, 2015.
- 3) Previous Period / Years figures have been regrouped / rearranged wherever necessary, to conform to the current period classification.
- 4) The company is engaged only in one segment; hence disclosure under segment reporting is not applicable.
- 5) Manufacturing activity has not been carried out during the period and The Company has sold its fixed assets.
- 6) The profit on sale of fixed assets has shown as an exceptional item in the Statement of Profit & Loss for the previous quarter.

For SARDA PAPERS LIMITED

Manish D Ladage
Director
DIN: 00082178



Place: Mumbai

Date: 10th November, 2015