

Shreeyash Industries Limited

Regd. Office : # 5-8-272, Flat No. 201, Ayesha Residency, Opp. City Convention Centre,
Public Garden Road, Nampally, Hyderabad - 500 001 (Telangana) India
Ph. 040-64528805 Email : shreeyashindustries@gmail.com, info@shreeyashindustries.com
Website : www.shreeyashindustries.com CIN No. : L18100TG1993PLC015901

FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2015

in Lakhs

S.No	Particulars	Quarter ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(Audited)	(Un Audited)	(Audited)	(Audited)	(Audited)
PART I						
1	Income from Operations					
	(a) Net Sales/Income from operations	0.00	0.00	18.27	0.00	52.31
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	0.00	0.00	18.27	0.00	52.31
2	Expenses					
	(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock -in- trade	0.25	0.00	17.60	0.25	50.47
	(c) Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	3.87
	(d) Employees Benefits Expense	1.24	2.00	1.00	5.71	0.00
	(e) Depreciation and Amortisation Expense	0.07	0.00	0.00	0.07	0.09
	(f) Other Expenses	10.15	5.11	1.58	21.07	8.57
	Total Expenses	11.71	7.11	20.18	27.10	63.00
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	-11.71	-7.11	-1.91	-27.10	-10.69
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	-11.71	-7.11	-1.91	-27.10	-10.69
6	Finance Costs	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)	-11.71	-7.11	-1.91	-27.10	-10.69
8	Exceptional items					
9	Profit/(Loss) from Ordinary activities before tax (7+8)	-11.71	-7.11	-1.91	-27.10	-10.69
10	Tax expense					
	Current tax	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.01
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	-11.71	-7.11	-1.91	-27.10	-10.68
12	Extra ordinary item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for th period (11-12)	-11.71	-7.11	-1.91	-27.10	-10.68
14	Minority Interest	0.00	0.00	0.00	0.00	0.00
	Net Profit(+)/Loss(-) after taxes and minority interest (13-14)	-11.71	-7.11	-1.91	-27.10	-10.68
15	Paid-up equity share capital (Face Value of the share Rs. 10/- each)	543.56	543.56	543.56	543.56	543.56
17	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
18	Earnings Pern share (before Extraordinary items)					
	(a) Basic	-0.22	-0.13	-0.04	-0.50	-0.20
	(b) Diluted	-0.22	-0.13	-0.04	-0.50	-0.20
19	Public Shareholding					
	- No. of Shares	54.356	54.356	54.319	54.356	54.31851
	- percentage of Shareholding	100	100	99.931	100	99.93
20	Promoters and Promoter Group Sahreholding					
	(a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL
	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	0.00	0.00	0.0374	0.00	0.0374
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.069	0.00	0.069
	Percentage of shares (as a % of the total share Capital od the company)					
		100.00	100.00	100.00	100.00	100.00

B	INVESTOR COMPLAINTS	Received	Received	Pending
	Pending of the beginning and end of the quarter	Nil	Nil	Nil



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FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2015

STATEMENT OF ASSETS AND LIABILITIES

(Amount in Rs.)

Particulars	As at year ended 31.03.2015	As at year ended 31.03.2014
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	54,356,000	54,356,000
(b) Reserves and surplus	(51,143,212)	(48,441,160)
(c) Money received against share warrants		-
(2) Share application money pending allotment		-
(3) Non-Current Liabilities		
(a) Long-term borrowings	7730915	4,231,344
(b) Deferred tax liabilities (Net)		-
(c) Other Long-term liabilities		-
(d) Long-term provisions		-
(4) Current Liabilities		
(a) Short-term borrowings		-
(b) Trade payables		1,537,005
(c) Other current liabilities		-
(d) Short-term provisions	240355	250,423
TOTAL	11,184,058	11,933,612
II.ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	39712	39,285
(b) Non-current investments		-
(c) Deferred tax assets (Net)	4058	4,058
(d) Long term loans and advances		-
(e) Other non-current assets	576000	-
(2) Current assets		
(a) Current investments		-
(b) Inventories		-
(c) Trade receivables	9873320	11,689,573
(d) Cash and bank balances	312964	111,196
(e) Short-term loans and advances	288504	-
(f) Other current assets	89500	89,500
TOTAL	11,184,058	11,933,612

Notes.

- The company sold 51% stake in M/s Inner Being Wellness Pvt Ltd(formerly known as Manidhari Health Mantra Pvt. Ltd. During this quarter(Q4).Hence this results are standalone results.Hence results for the consolidation does not arise.
- The Segment results are not applicable as the companies line main business activity falls within a single segment.
- The above Financial Results are reviewed by the Audit Committee and taken on record by the board in its meeting held on 25.05.2015.
- The other expenses includes baddebts written off amounting to Rs 18,16,253/- and sundry creditors w.off 16,23,525/-,resulting net write off Rs.192728/-
- In terms of listing agreement details of investors compliants for the Quarter ended 31.03.2015 beginning nil, received and disposed nil rearranged.
- The figures of previous periods have been regrouped wherever necessary.

FOR AND ON BEHALF OF THE BOARD OF THE DIRECTOR
SHREEYASH INDUSTRIES LIMITED

(CHANDRA SHEKER JADHAV)
DIRECTOR



PLACE HYDERABAD
DATE 25.05.2015