

**SARWAPRIY PRODUCTS LIMITED**

CIN No : L17299WB1981PLC032763

Regd. Office: 15, Noorul Lohia Lane, Kolkata - 700007

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Unaudited (Provisional) Financial Result for the Quarter Ended 30th June 2017.

Particulars	Quarter Ended			Yr. Ended
	30.06.17	31.03.17	30.06.16	31.03.16
	Amount	Amount	Amount	Amount
<b>1. Income from Operations</b>				
a. Net Sales/Income from Operations	24,782.00	27,904.00	25,780.00	95,347.00
b. Other Operating Income				
<b>Total Income from Operations</b>	<b>24,782.00</b>	<b>27,904.00</b>	<b>25,780.00</b>	<b>95,347.00</b>
<b>2. Expenses</b>				
a. Cost of Materials Consumed				
b. Purchase of Stock-in-trade				
c. Change in finished goods, work-in-progress, work-in-trade				
d. Employees benefit Expenses	7,301.00		10,300.00	11,600.00
e. Depreciation and Amortisation Expenses				
f. Other Expenses	4,520.00	7,512.00	12,400.00	10,358.00
<b>Total Expenses</b>	<b>11,821.00</b>	<b>7,512.00</b>	<b>22,700.00</b>	<b>21,958.00</b>
<b>3. Profit/(Loss) from operations before other income, financial and exceptional items</b>	<b>12,961.00</b>	<b>20,392.00</b>	<b>3,080.00</b>	<b>73,389.00</b>
4. Other income				
5. Profit/(Loss) from ordinary activities before tax and other exceptional items	12,961.00	20,392.00	3,080.00	73,389.00
6. Tax expense				
7. Profit/(Loss) from ordinary activities after tax but before other exceptional items	12,961.00	20,392.00	3,080.00	73,389.00
8. Exceptional items				
9. Profit/(Loss) from ordinary activities before tax	12,961.00	20,392.00	3,080.00	73,389.00
10. Tax Expenses				
11. Profit/(Loss) from ordinary activities after tax	12,961.00	20,392.00	3,080.00	73,389.00
12. Other exceptional items (net of tax expense)				
13. Net Profit/(Loss) for the period (11-12)	12,961.00	20,392.00	3,080.00	73,389.00
14. Share of Profit/(Loss) of Associates				
15. Minority Income				
16. Net Profit/(Loss) after taxes, minority interest and share of profit/loss of associates	12,961.00	20,392.00	3,080.00	73,389.00
17. Net of Equity Share Capital	2,475,000	2,475,000	2,475,000	2,475,000
18. Reserve Building	10.00	10.00	10.00	10.00
19. Retained Earnings at the End of the Reporting Period	2,485,010	2,495,402	2,495,010	2,495,410
20. Retained Earnings at the Start of the Reporting Period	2,475,000	2,475,000	2,475,000	2,475,000
21. Earnings Per Share (EPS)				
Basic and Diluted not applicable				
a. before other ordinary items	0.000	0.008	0.000	0.000
b. after other ordinary items	0.000	0.008	0.000	0.000

**PARTICULARS OF SHARE HOLDING**

	30.06.17	31.03.17	30.06.16	31.03.16
<b>1. Equity Shareholding</b>				
(i) No. of Shares	84150	84150	84150	84150
(ii) % of Shareholding	25.02%	25.02%	25.02%	25.02%
<b>2. Preference and Promoters Group</b>				
(i) No. of Shares	250000	250000	250000	250000
(ii) % of Shareholding	74.98%	74.98%	74.98%	74.98%
<b>3. Pledged/Encumbered</b>				
(i) No. of Shares	0	0	0	0
(ii) % of Shareholding	0	0	0	0
<b>4. Not Encumbered</b>				
(i) No. of Shares	0	0	0	0
(ii) % of Shareholding	0	0	0	0

**Notes**

- The above result of the Company were reviewed by the audit committee and approved by the Board of Directors at its meeting held on 24th July 2017.
- The above result has been reviewed by the Statutory Auditor of the Company.

Date: 24.07.2017

Place: KOLKATA

For Sarwapriy Product Limited

Director

# SARWAPRIY PRODUCTS LTD

PROFIT/LOSS ACCOUNT FOR THE PERIOD 01/04/2017 - 30/06/2017

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EXPENDITURE	\$ P.	\$ P.	INCOME	\$ P.	\$ P.
EXPENSES			INCOME		
LICENCE	2150.00		INTEREST ACCOUNT	24783.00	
PROFESSIONAL FEE	2500.00				24783.00
SALARY EXP	7500.00				
		12150.00			
Net Profit		12633.00			
<b>TOTAL</b>		<b>24783.00</b>	<b>TOTAL</b>		<b>24783.00</b>
Profit(Loss) brought forward					
Profit(Loss) carried forward					12633.00