

**SARWAPRIY PRODUCTS LIMITED**

CIN No.: L17299WB1995PLC003763

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Unaudited (Provisional) Financial Result for the Quarter Ended 30th September 2018.

| Particulars                                                                                   | Quarter Ended    |                  |                  | Yr. Ended         |
|-----------------------------------------------------------------------------------------------|------------------|------------------|------------------|-------------------|
|                                                                                               | 30.09.18         | 30.06.18         | 30.09.17         | 31.03.18          |
|                                                                                               | (Audited)        | (Audited)        | (Audited)        | (Audited)         |
| <b>1. Income from Operations</b>                                                              |                  |                  |                  |                   |
| a. Net Sales/Income from Operations                                                           | 24,091.00        | 24,617.00        | 25,174.00        | 100,703.00        |
| b. Other Operating Income                                                                     |                  |                  |                  |                   |
| <b>Total Income from Operations</b>                                                           | <b>24,091.00</b> | <b>24,617.00</b> | <b>25,174.00</b> | <b>100,703.00</b> |
| <b>2. Expenses</b>                                                                            |                  |                  |                  |                   |
| a. Cost of Material Consumed                                                                  |                  |                  |                  |                   |
| b. Purchase of Stock in Trade                                                                 |                  |                  |                  |                   |
| c. Change in finished goods, work in progress, stock in trade                                 |                  |                  |                  |                   |
| d. Employee Benefit Expenses                                                                  | 7,500.00         | 7,500.00         | 7,500.00         | 1,500.00          |
| e. Depreciation and Amortisation Expenses                                                     |                  |                  |                  |                   |
| f. Other expenditures                                                                         | 11,731.00        | 14,229.75        | 8,100.00         | 82,385.00         |
| <b>Total Expenses</b>                                                                         | <b>19,231.00</b> | <b>21,729.75</b> | <b>15,600.00</b> | <b>84,885.00</b>  |
| 3. Profit/(Loss) from operations before other income, finance cost and exceptional items      | 2,860.00         | 2,787.25         | 9,574.00         | 15,818.00         |
| 4. Other income                                                                               |                  |                  |                  |                   |
| 5. Profit/(Loss) from ordinary activities before finance cost and exceptional items           | 2,860.00         | 2,787.25         | 9,574.00         | 15,818.00         |
| 6. Finance Cost                                                                               |                  |                  |                  |                   |
| 7. Profit/(Loss) from ordinary activities after finance cost but before and exceptional items | 2,860.00         | 2,787.25         | 9,574.00         | 15,818.00         |
| 8. Exceptional items                                                                          |                  |                  |                  |                   |
| 9. Profit/(Loss) from ordinary activities before tax                                          | 2,860.00         | 2,787.25         | 9,574.00         | 15,818.00         |
| 10. Tax Expenses                                                                              |                  |                  |                  | 211.00            |
| 11. Profit/(Loss) from ordinary activities after tax                                          | 2,860.00         | 2,787.25         | 9,574.00         | 15,607.00         |
| 12. Extraordinary items (net of tax expenses)                                                 |                  |                  |                  |                   |
| 13. Net Profit/(Loss) for the period (11-12)                                                  | 2,860.00         | 2,787.25         | 9,574.00         | 15,607.00         |
| 14. Share of Profit/(Loss) of Associates                                                      |                  |                  |                  |                   |
| 15. Minority Interest                                                                         |                  |                  |                  |                   |
| 16. Net Profit/(Loss) after share, minority interest and share of profit/loss of associates   | 2,860.00         | 2,787.25         | 9,574.00         | 15,607.00         |
| 17. Paid up Equity Share Capital                                                              | 2,475,000        | 2,475,000        | 2,475,000        | 2,475,000         |
| 18. Reserve Value of the Share                                                                | 12.00            | 10.00            | 10.00            | 10.00             |
| 19. Reserve Excluding (Revaluation Reserve as per Balance Sheet of previous accounting year)  | 8,143.00         | 8,143.00         | 8,143.00         | 8,143.00          |
| 20. Earning Per Share (EPS)                                                                   |                  |                  |                  |                   |
| <b>Basic and Diluted net asset/total</b>                                                      |                  |                  |                  |                   |
| a. before extra ordinary items                                                                | 0.301            | 0.301            | 0.004            | 0.000             |
| b. after extra ordinary items                                                                 | 0.301            | 0.301            | 0.004            | 0.000             |

| PARTICULARS OF SHARE HOLDING            |        |        |        |        |
|-----------------------------------------|--------|--------|--------|--------|
| <b>1. Public Share Holding</b>          |        |        |        |        |
| a) No. of Shares                        | 44850  | 44850  | 44850  | 44850  |
| b) % of Share Holding                   | 18.12% | 18.12% | 18.12% | 18.12% |
| <b>2. Promoters and Promoters Group</b> |        |        |        |        |
| a) No. of Shares                        | 202550 | 202550 | 202000 | 202000 |
| b) % of Share Holding                   | 81.88% | 81.88% | 81.88% | 81.88% |
| <b>3. Pledged/Unpledged</b>             |        |        |        |        |
| a) No. of Shares                        | 0      | 0      | 0      | 0      |
| b) % of Share Holding                   | 0      | 0      | 0      | 0      |
| <b>4. Non Circumvented</b>              |        |        |        |        |
| a) No. of Shares                        | 0      | 0      | 0      | 0      |
| b) % of Share Holding                   | 0      | 0      | 0      | 0      |

**Notes**

- The above results of the Company were reviewed by the audit committee and approved by the Board of Directors at its meeting held on 30th October 2017.
- The above results has been reviewed by the Statutory Auditor of the Company.

DMA/ 23.10.2017  
Place: KOLKATA



| EXPENDITURE                     |  | AMOUNT    | AMOUNT    | INCOME           |  | AMOUNT    | AMOUNT    |
|---------------------------------|--|-----------|-----------|------------------|--|-----------|-----------|
| EXPENSES                        |  |           |           | INCOME           |  |           |           |
| E VOTING CHARGES                |  | 6,900.00  |           | DIVIDEND INCOME  |  | 100.00    |           |
| PRINTING & STATIONARY           |  | 4,631.00  |           | INTEREST ACCOUNT |  | 23,931.00 |           |
| SALARY EXP                      |  | 7,500.00  |           | INCOME Total :   |  | 24,031.00 | 24,031.00 |
| EXPENSES Total :                |  | 21,231.00 | 21,231.00 |                  |  |           |           |
| Net Profit :                    |  |           | 2,800.00  |                  |  |           |           |
| Grand Total :                   |  |           | 24,031.00 | Grand Total :    |  |           | 24,031.00 |
| Net Profit / Loss :             |  |           |           |                  |  |           | 2,800.00  |
| Profit/(Loss) Brought Forward : |  |           |           |                  |  |           | 0.00      |
| Profit/(Loss) Carried Forward : |  |           |           |                  |  |           | 2,800.00  |
| End of Profit & Loss Account :  |  |           |           |                  |  |           |           |