

SARWAPRIY PRODUCTS LIMITED

CIN No. L17200WB1001PLD33763

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

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Unaudited (Provisional) Financial Result for the Quarter Ended 31st March 2018

Particulars	Quarter Ended			Yr. Ended
	31.03.18	31.12.17	31.03.17	31.03.17
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations				
a. Net Sales/Income from Operations	24,268.00	25,879.00	27,004.00	107,007.00
b. Other Operating Income				
Total Income from Operations	24,268.00	25,879.00	27,004.00	107,007.00
2. Expenses				
a. Cost of Materials Consumed				
b. Purchase of Stock in Trade				
c. Change in Finished Goods, Work in Progress, Stock in Hand				
d. Employees Benefit Expenses		7,700.00		17,300.00
e. Depreciation and Amortisation Expenses				
f. Other expenditure	15,007.00	34,630.00	7,512.00	86,700.00
Total Expenses	15,007.00	42,330.00	7,512.00	104,300.00
3. Profit/Loss from operations before other income, finance cost and exceptional items	9,261.00	(16,451.00)	19,492.00	2,707.00
4. Other Income				
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items	9,261.00	(16,451.00)	19,492.00	2,707.00
6. Finance Cost				
7. Profit/Loss from ordinary activities after finance cost but before and exceptional items	9,261.00	(16,451.00)	19,492.00	2,707.00
8. Exceptional Items				
9. Profit/(Loss) from ordinary activities before tax	9,261.00	(16,451.00)	19,492.00	2,707.00
10. Tax Expenses				275.00
11. Profit/Loss from ordinary activities after tax	9,261.00	(16,451.00)	19,492.00	2,432.00
12. Extraordinary Items (net of tax equivalent)				
13. Net Profit/Loss for the period (11-12)	9,261.00	(16,451.00)	19,492.00	2,432.00
14. Share of Profit/Loss of Associates				
15. Minority Interest				
16. Net Profit/(Loss) after taxes, minority interest, and share of profits/loss of associates	9,261.00	(16,451.00)	19,492.00	2,432.00
17. Paid up Equity Share Capital	2,475,000	2,475,000	2,475,000	2,475,000
18. Paid up Value of the Shares	12.50	10.00	10.00	10.00
19. Reserves (Surplus)	877,648.50	884,588.50	888,997.50	888,997.50
(Revaluation Reserve as per Balance Sheet of previous accounting year)				
20. Earning Per Share (EPS)				
Basic and Diluted (not applicable)				
a. Before extra ordinary items	0.001	(0.018)	0.904	0.000
b. After extra ordinary items	0.008	(0.019)	1.908	0.000

PARTICULARS OF SHARE HOLDING

1. Public Share Holding				
(i) No. of Shares	4400	4400	4400	4400
(ii) % of Share Holding	18.12%	18.12%	18.12%	18.12%
2. Promoters and Promoters Group				
(i) No. of Shares	20,000	20,000	20,000	20,000
(ii) % of Share Holding	81.88%	81.88%	81.88%	81.88%
3. Pledged/Encumbered				
(i) No. of Shares	0	0	0	0
(ii) % of Share Holding	0	0	0	0
4. Not Encumbered				
(i) No. of Shares	0	0	0	0
(ii) % of Share Holding	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 16th April 2018.
- The above result has been reviewed by the statutory Auditor of the Company.

Date: 10.04.2018
Place: KOLKATA

FOR : SARWAPRIY PRODUCTS LTD

[Signature]
Director

SARWAPRIY PRODUCTS LTD

PROFIT/LOSS ACCOUNT FOR THE PERIOD 01/01/2018 - 31/03/2018

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EXPENDITURE	\$	P.	\$	P.	INCOME	\$	P.	\$	P.
EXPENSES					INCOME				
AUDIT FEES	2000.00				INTEREST ACCOUNT	24268.00			
E VOTING CHARGES	5900.00								24268.00
FILING FEES	1000.00								
GENERAL EXPENSES	1278.00								
PRINTING & STATIONARY	4831.00								
			15007.00						
Net Profit			9261.00						
TOTAL			24268.00		TOTAL			24268.00	
Profit(Loss) brought forward									
Profit(Loss) carried forward									9261.00