

SARWAPRIY PRODUCTS LTD.

Regd. Off: 15, Noormal Lonia Lane, Kolkata-700 007.

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Unaudited (Provisional) Financial Result for the Quarter ended 31st December 2016.

(Amount in Rs.)

Particulars	For Quarter ended 31.12.2016	Preceding Quarter ended 30.09.2016	Corresponding Quarter ended in Previous year 31.12.2015	For Year ended 31.03.2016
	Unaudited *	Unaudited *	Unaudited *	Audited
	1	2	3	4
1. INCOME FROM OPERATIONS				
a. Net Sales / Income from Operations	26,622.00	26,791.00	20,190.00	95,597.00
b. Other operating Income	-	-	-	-
Total Income From Operations	26,622.00	26,791.00	20,190.00	95,597.00
2. EXPENSES				
a. Cost of Material Consumed	-	-	-	-
b. Purchase of Stock in Trade	-	-	-	-
c. Changes in finished goods, work in progress and stock in trade	-	-	-	-
d. Employee Benefit Expenses	10,500.00	10,500.00	7,000.00	31,500.00
e. Depreciation and Amortisation Expenses	-	-	-	-
f. Other expenses	50,360.00	16,901.00	16,000.00	63,350.00
Total Expense	60,860.00	27,401.00	23,000.00	94,850.00
3. Profit / (Loss) from operations before other income, finance costs and exceptional items	(32,238.00)	(810.00)	(4,810.00)	738.10
4. Other Income	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items	(32,238.00)	(810.00)	(4,810.00)	738.10
6. Finance Cost	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(32,238.00)	(810.00)	(4,810.00)	738.10
8. Exceptional Items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax	(32,238.00)	(810.00)	(4,810.00)	738.10
10. Tax expense	-	-	-	228.00
11. Net Profit / (Loss) from ordinary activities after tax	(32,238.00)	(810.00)	(4,810.00)	510.10
12. Extraordinary item (net of tax expense)	-	-	-	-
13. Net Profit / (Loss) for the period (11+12)	(32,238.00)	(810.00)	(4,810.00)	510.10
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	(32,238.00)	(810.00)	(4,810.00)	510.10
17. Paid-up equity share capital	2,475,000.00	2,475,000.00	2,475,000.00	2,475,000.00
(Face Value of the Share)	10.00	10.00	10.00	10.00
18. Reserves excluding (Reserves Reserves as per balance sheet of previous accounting year)	887,586.24	919,837.24	884,848.24	887,422.34
19. Earning per Share (EPS)				
Basic and Diluted (not annualized)				
a. before extra ordinary items	(0.13)	(0.00)	(0.02)	0.00
b. after extra ordinary items	(0.13)	(0.00)	(0.02)	0.00

Particulars	3 months ended 31.12.2016	Preceding 3 months ended 30.09.2016	corresponding 3 months ended in the previous year ended 31.12.2015	Previous accounting year ended 31.03.2016
PARTICULARS OF SHAREHOLDING				
17. Public shareholdings				
- No. of shares	64,150.00	64,150.00	64,150.00	64,150.00
- % of Shareholdings	25.92%	25.92%	25.92%	25.92%
18. Promoters and promoter group				
- No. of shares	183,350.00	183,350.00	183,350.00	183,350.00
- % of Shareholdings	74.08%	74.08%	74.08%	74.08%
a) Pledged/Encumbered				
Number of shares	-	-	-	-
**Percentage of shares (as a % of 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	-	-	-	-
**Percentage of shares (as a % of total shareholding of promoter and promoter group)	-	-	-	-
**Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-

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 24th January, 2017.
- The above results have been reviewed by the Statutory auditors of the Company.

PLACE : KOLKATA
DATED : 24.01.2017

FOR : SARWAPRIY PRODUCTS LTD
Ranvir Singh
Director

SARWAPRIY PRODUCTS LTD

PROFIT/LOSS ACCOUNT FOR THE PERIOD 01/10/2016 - 31/12/2016

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EXPENDITURE	\$	P.	\$	P.	INCOME	\$	P.	\$	P.
EXPENSES					INCOME				
BANK CHARGES		173.00			INTEREST ACCOUNT		28622.00		
E VOTING CHARGES		5750.00							28622.00
FILING FEES		10300.00							
LISTING FEES		28625.00							
PRINTING & STATIONARY		6512.00							
SALARY EXP		10500.00							
				60860.00					
					Net Loss				32238.00
TOTAL				60860.00	TOTAL				60860.00
Profit(Loss) brought forward									
Profit(Loss) carried forward									-32238.00