

SARWAPRIY PRODUCTS LIMITED

CIN No.: L17296WB1981PLC033783

Regd. Office: 13, Noomal Lohia Lane, Kolkata - 700007

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

Particulars	Quarter Ended			Yr. Ended
	31.12.17	30.09.17	31.12.16	31.03.17
	Announced	Announced	Announced	Announced
1. Income from Operations				
a. Net Sales/Income from Operations	25,878.00	25,774.00	28,822.00	107,097.00
b. Other Operating Income				
Total Income from Operation	25,878.00	25,774.00	28,822.00	107,097.00
2. Expenses				
a. Cost of Materials Consumed				
b. Purchase of Stock in trade				
c. Change in finished goods, work in progress, stock in trade				
d. Employees Benefit Expenses	7,500.00	7,600.00	12,900.00	17,600.00
e. Depreciation and Amortisation Expenses				
f. Other expenditures	94,838.00	8,100.00	36,390.00	86,700.00
Total Expenses	102,338.00	15,700.00	49,290.00	104,300.00
3. Profit/(Loss) from operations before other income, finance cost and exceptional items	146,200.00	10,174.00	(20,238.00)	897.00
4. Other income				
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items	146,200.00	10,174.00	(20,238.00)	897.00
6. Finance Cost				
7. Profit/(Loss) from ordinary activities after finance cost and exceptional items	146,200.00	10,174.00	(20,238.00)	897.00
8. Exceptional Items				
9. Profit/(Loss) from ordinary activities before tax	146,200.00	10,174.00	(20,238.00)	897.00
10. Tax Expenses				276.00
11. Profit/(Loss) from ordinary activities after tax	146,200.00	10,174.00	(20,238.00)	621.00
12. Extraordinary Items (Net of tax expense)				
13. Net Profit/(Loss) for the period (11-12)	146,200.00	10,174.00	(20,238.00)	621.00
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	146,200.00	10,174.00	(20,238.00)	621.00
17. Paid up Equity Share Capital (Face Value of the Share)	2,475,000	2,475,000	2,475,000	2,475,000
18. Reserve/Fundings	364,598.24	311,948.24	367,975.24	380,211.24
19. Earning Per Share (EPS) Basic and Diluted not annualised				
a. before and a ordinary items	0.073	0.054	(0.213)	0.000
b. after extraordinary items	0.073	0.054	(0.213)	0.000

PARTICULARS OF SHARE HOLDING				
1. Public Share Holding				
(i) No. of Shares	44800	44800	44800	44800
(ii) % of Share Holding	18.12%	18.12%	18.12%	18.12%
2. Promoters and Promoters Group				
(i) No. of Shares	202800	202800	202800	202800
(ii) % of Share Holding	81.88%	81.88%	81.88%	81.88%
3. Partly/Unsubscribed				
(i) No. of Shares	0	0	0	0
(ii) % of Share Holding	0	0	0	0
4. Non-Encumbered				
(i) No. of Shares	0	0	0	0
(ii) % 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 29th January 2018.
- The above results has been reviewed by the Statutory Auditor of the Company.

Date : 20/1/2018.
Place : KOLKATA

FOR : SARWAPRIY PRODUCTS LTD

Shm.
Director

SARWAPRIY PRODUCTS LTD

PROFIT/LOSS ACCOUNT FOR THE PERIOD 01/10/2017 - 31/12/2017

Page 1

EXPENDITURE	\$	P.	\$	P.	INCOME	\$	P.	\$	P.
EXPENSES					INCOME				
CERTIFICATION CHARGES		1000.00			INTEREST ACCOUNT		25878.00		
FILING FEES		53750.00						25878.00	
PRINTING & STATIONARY		9888.00							
SALARY EXP		7500.00							
				72138.00					
					Net Loss				46260.00
TOTAL				72138.00	TOTAL				72138.00
(Loss) brought forward									
Profit/Loss carried forward									-46260.00