

# SOURCE INDUSTRIES (INDIA) LIMITED

(Formerly known as : Tirumala Seung Han Textiles Limited)

Regd Office : D.No: 4-1-969/1-2, 3rd Floor, B. Shankarlal Building, Abids, Hyderabad-500001 INDIA.

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Standalone Audited Financial Results for the Quarter & year Ended 31st March 2015						(Rs in Lakhs)
S.No.	Particulars	Quarter Ended			Year Ended	
		3 Months ended	Preceding 3 months ended	Corressponding 3 months ended in previous year	Year Ended 31/03/2015	Year Ended 31/03/2014
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Un-Audited	Audited	Audited	Audited
1	<b>Income from Operation</b>				6.91	4.66
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	2.69	1.19	4.66	0.00	0.00
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from operations (net)</b>	<b>2.69</b>	<b>1.19</b>	<b>4.66</b>	<b>6.91</b>	<b>4.66</b>
2	<b>Expenses</b>	0.00	0.00	0.00	0.00	0.00
	a. Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
	b. Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	0.00	0.00	0.00	0.00	0.00
	d. Employee benefits expense	0.45	0.45	0.45	1.80	1.80
	e. Depreciation and Amortisation expense	0.00	0.00	0.00	0.00	0.00
	f. Other Expenses	1.31	1.29	0.60	10.82	11.98
	<b>Total Expenses</b>	<b>1.76</b>	<b>1.74</b>	<b>1.05</b>	<b>12.62</b>	<b>13.78</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>0.93</b>	<b>(0.55)</b>	<b>3.61</b>	<b>(5.71)</b>	<b>(9.12)</b>
4	Other Income	0.02	0.00	0.00	0.02	0.00
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>0.95</b>	<b>-0.55</b>	<b>3.61</b>	<b>(5.69)</b>	<b>(9.12)</b>
6	Finance Costs	0.00	0.00	0.07	0.00	1.09
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>0.95</b>	<b>(0.55)</b>	<b>3.54</b>	<b>(5.69)</b>	<b>(10.21)</b>
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>0.95</b>	<b>(0.55)</b>	<b>3.54</b>	<b>(5.69)</b>	<b>(10.21)</b>
10	Tax Expense	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>0.95</b>	<b>(0.55)</b>	<b>3.54</b>	<b>(5.69)</b>	<b>(10.21)</b>
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>0.95</b>	<b>(0.55)</b>	<b>3.54</b>	<b>(5.69)</b>	<b>(10.21)</b>
14	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b>	<b>0.95</b>	<b>(0.55)</b>	<b>3.54</b>	<b>(5.69)</b>	<b>(10.21)</b>
17	Paid-up equity share capital	1,140.31	1140.31	1,140.31	1,140.31	1,140.31
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				99.83	99.83
19 (i)	<b>Earnings per share (before extraordinary items) (of ___/- each) (not annualised):</b>					
	(a) Basic	0.008	(0.005)	0.031	(0.050)	(0.090)
	(b) Diluted	0.008	(0.005)	0.031	(0.050)	(0.090)
19 (ii)	<b>Earnings per share (after extraordinary items) (of ___/- each) (not annualised):</b>					
	(a) Basic	0.008	(0.005)	0.031	(0.050)	(0.090)
	(b) Diluted	0.008	(0.005)	0.031	(0.050)	(0.090)

For SOURCE INDUSTRIES (INDIA) LIMITED

*[Signature]*

Managing Director



Share Holding of for the Quarter & year ended 31.03.2015

	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year Ended 31/03/2015	Year Ended 31/03/2014
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Un-Audited	Un-Audited	Audited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public Share Holding</b>					
	- Number of Shares	9336900	9336900	9336900	9336900	9336900
	- Percentage of Shareholding	81.88%	81.88%	81.88%	81.88%	81.88%
<b>2</b>	<b>Promoter and Promoter Group Shareholding</b>					
	<b>a) Pledged / Encumbered</b>					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	<b>b) Non - Pledged / Encumbered</b>					
	- Number of Shares	2066210	2066210	2066210	2066210	2066210
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	18.12%	18.12%	18.12%	18.12%	18.12%

	PARTICULARS	31.03.2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL
2	RECEIVED DURING THE YEAR	3
3	DISPOSED OF DURING THE QUARTER	3
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

NOTE

- The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 28.05.2015
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the Current period.
- The Company operates in a single segment and the results pertain to a single segment.
- The figures for the Last quarter ended 31st March, 2015 are the balancing figure between audited figures in respect of the full financial year and the published year to date figure upto the third quarter upto the respective financial year ended 31st March, 2015
- During the quarter ended 31.03.2015 the company has sold the shares of Aksharalaya Enterprises Ltd. (Subsidiary Company)

Place: Hyderabad  
Date: 28.05.2015

For SOURCE INDUSTRIES (INDIA) LIMITED

  
LALIT KUMAR GUPTA  
MANAGING DIRECTOR



Standalone Statement of Assets and Liabilities as at 31st March 2015			
			(Rs. in lakhs)
Particulars		As at 31/03/2015	As at 31/03/2014
		Audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	1140.31	1140.31
	(b) Reserves and surplus	(606.30)	(600.61)
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	534.01	539.70
2	Share application money pending allotment	0.00	0.00
3	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	0.00	0.00
4	<b>Current liabilities</b>		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	7.74	49.40
	(c) Other current liabilities	133.50	286.25
	(d) Short-term provisions	0.00	0.00
	Sub-total - Current liabilities	141.24	335.65
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>675.25</b>	<b>875.35</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	0.00	0.00
	(b) Non-current investments	0.00	0.00
	(c) Deferred tax assets (net)	0.00	0.00
	(d) Long-term loans and advances	0.00	0.00
	(e) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	0.00	0.00
2	<b>Current assets</b>		
	(a) Current investments	0.00	365.71
	(b) Inventories	0.00	0.00
	(c) Trade receivables	326.93	237.43
	(d) Cash and cash equivalents	8.86	7.19
	(e) Short-term loans and advances	339.46	265.01
	(f) Other current assets	0.00	2.00
	Sub-total - Current assets	675.25	877.34
	<b>TOTAL - ASSETS</b>	<b>675.25</b>	<b>877.34</b>

Place: Hyderabad

Date: 28.05.2015

For SOURCE INDUSTRIES (INDIA) LIMITED

  
LALIT KUMAR GUPTA  
MANAGING DIRECTOR