

SOURCE INDUSTRIES (INDIA) LIMITED

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Standalone Un-Audited Financial Results for the Quarter Ended 31ST DECEMBER, 2013

(Rs in Lakhs)

S.No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Nine Month Ended 31/12/2013	Nine Month Ended 31/12/2013	Previous year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operation						
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	0.00	0.00	7.43	0.00	225.68	231.97
	b) Other Operating Income				0.00	0.00	0.00
	Total income from operations (net)	0.00	0.00	7.43	0.00	225.68	231.97
2	Expenses						
	a Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b Purchase of Traded Goods	0.00	0.00	0.00	0.00	202.50	202.50
	c Changes in inventories of finished goods, work-in-progress and stock in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	d Employee benefits expense	0.45	0.45	0.75	1.35	2.25	3.00
	e Depreciation and Amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	f Other Expenses	0.25	7.85	4.99	11.38	3.45	14.11
	Total Expenses	0.70	8.30	5.74	12.73	211.20	219.61
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	-0.70	-8.30	1.69	-12.73	14.48	12.36
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.06
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-0.70	-8.30	1.69	-12.73	14.48	12.42
6	Finance Costs	0.02	1.00	1.48	1.02	2.60	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-0.72	-9.30	0.21	-13.75	11.88	12.42
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	-0.72	-9.30	0.21	-13.75	11.88	12.42
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	-0.72	-9.30	0.21	-13.75	11.88	12.42
12	Extraordinary Items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	-0.72	-9.30	0.21	-13.75	11.88	12.42
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 (13 + 14 + 15)	-0.72	-9.30	0.21	-13.75	11.88	12.42
17	Paid-up equity share capital	1140.31	1140.31	1140.31	1140.31	1140.31	1140.31
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	99.83	99.83	99.83	99.83	99.83	99.83
19(i)	Earnings per share (before extraordinary items) (of ₹ ___/- each) (not annualised):						
	(a) Basic	-0.0063	-0.0816	0.0018	-0.1206	0.1042	0.1089
	(b) Diluted	-0.0063	-0.0816	0.0018	-0.1206	0.1042	0.1089
19(ii)	Earnings per share (after extraordinary items) (of ₹ ___/- each) (not annualised):						
	(a) Basic	-0.0063	-0.0816	0.0018	-0.1206	0.1042	0.1089
	(b) Diluted	-0.0063	-0.0816	0.0018	-0.1206	0.1042	0.1089



For SOURCE INDUSTRIES (INDIA) LIMITED

[Signature]
Managing Director

Share Holding of for the Quarter Ended 31ST DECEMBER, 2013

	Particulars	3 Months ended 31.12.2013	Preceding 3 months ended 30.09.2013	Corresponding 3 months ended in previous year 31.12.2012	Nine Month Ended 31/12/2013 31.12.2013	Nine Month Ended 31/12/2013 31.12.2012	Previous year ended 31.03.2013
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	9336900	9336900	9336900	9336900	9336900	9336900
	- Percentage of Shareholding	81.88%	81.88%	81.88%	81.88%	81.88%	81.88%
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	2066210	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%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	18.12%	18.12%	18.12%	18.12%	18.12%	18.12%

	PARTICULARS	31.12.2013
B	INVESTOR COMPLAINTS	
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL
2	RECEIVED DURING THE YEAR	2
3	DISPOSED OF DURING THE QUARTER	2
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 13.02.2014
- 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.
- Pursuant to the order of the Honable High court of Andhra Pradesh dated 26.02.2013, the textile division of the Company has demerged to wholly owned subsidiary Company M/s Akshralaya Enterprises Limited, and the appointed date was 01.04.2011. The figures shown above are post demerger figures which are regrouped/rearranged accordingly for both current and previous year figures giving effect to the scheme of arrangement for demerger retrospectively.

Date: 13.02.2014

Place: Hyderabad

For SOURCE INDUSTRIES (INDIA) LIMITED

For SOURCE INDUSTRIES (INDIA) LIMITED

LALIT KUMAR GUPTA
MANAGING DIRECTOR

Managing Director

See our report of
even date

For RAKESH S JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

(B. RAMESH KUMAR)
PARTNER
M.No: 200304

13/2/14