



SARTHAK INDUSTRIES LIMITED

Regd. Office: Room No. 4, Anna Bhuvan, 3rd Floor, 87C Devji Ratansi Marg,
Dana Bunder, MUMBAI - 400009. Phone : 022-23480110

CIN - L99999 MH 1982 PLC 136834



(As ISO 9001 Company)

Unaudited (Provisional) Financial Results for the quarter ended 30th June, 2015

PART I		(Rs. in Lacs)			
S. No.	Particulars	3 months ended (30.06.2015)	Preceding 3 months ended (31.03.2015)	Corresponding 3 months ended (30.06.2014)	Previous financial year ended (31.03.2015)
(Refer Notes Below)		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Net Sales / Income From Operations (Net of excise Duty)	1598.28	3031.22	1349.23	9533.67
	(b) Other Operating Income	35.64	18.59	78.41	46.75
	Total Income from operations (net)	1633.92	3049.81	1427.64	9580.42
2	Expenses				
	a) Cost of materials consumed	499.96	369.67	491.59	1283.54
	b) Purchase of stock in trade	1526.14	3006.08	0.00	6604.29
	c) Changes in inventories of finished goods, work in progress & stock in trade	(554.10)	(154.34)	777.06	1457.76
	d) Employee benefit expense	54.38	56.49	52.07	200.46
	e) Depreciation & Amortisation Expense	9.98	34.12	9.20	60.96
	f) Other Expenditure	93.95	82.32	53.84	242.19
	Total expenses (a) to (f)	1630.31	3394.34	1383.76	9849.20
3	Profit/(Loss) from Operations before other Income, Finance Costs and Exceptional Items(1-2)	3.61	(344.53)	43.88	(268.78)
4	Other Income	51.07	391.24	7.73	415.87
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	54.68	46.71	51.61	147.09
6	Finance Costs	36.57	57.38	24.92	105.52
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	18.11	(10.67)	26.69	41.57
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities Before Tax (7+8)	18.11	(10.67)	26.69	41.57
10	Tax Expense	7.66	18.63	(6.86)	14.43
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	10.45	(29.30)	33.55	27.14
12	Extraordinary items	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	10.45	(29.30)	33.55	27.14
14	Paid up equity share capital (FV of Rs. 10/- each)	696.89	696.89	696.89	696.89
15	Reserves excluding revaluation Reserves				2328.53
16.i.	Earnings per share (before extraordinary items)				
	(a) Basic (not annualised)	0.15	(0.42)	0.48	0.39
	(b) Diluted (not annualised)	0.15	(0.42)	0.48	0.39
16.ii.	Earnings per share (after extraordinary items)				
	(a) Basic (not annualised)	0.15	(0.42)	0.48	0.39
	(b) Diluted (not annualised)	0.15	(0.42)	0.48	0.39

Contd...2...





SARTHAK INDUSTRIES LIMITED

Regd. Office: Room No. 4, Anna Bhuvan, 3rd Floor, 87C Devji Ratansi Marg,
Dana Bunder, MUMBAI - 400009. Phone : 022-23480110

CIN - L99999MH1982PLC136834



(As ISO 9001 Company)

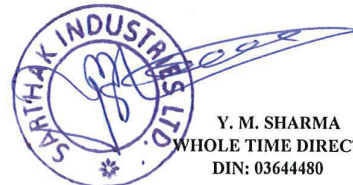
-2-

PART II					
S. No.	Particulars	3 months ended (30.06.2015)	Preceding 3 months ended (31.03.2015)	Corresponding 3 months ended (30.06.2014)	Previous financial year ended (31.03.2015)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	i) Number of shares	4434320	4434320	4434320	4434320
	ii) Percentage of shareholding	63.63	63.63	63.63	63.63
2	Promoters and promoter group shareholding				
	a) Pledged/Encumbered				
	i) Number of shares	-	-	-	-
	ii) Percentage of shares (as a % of total shareholding of the promoter and promoter group)	-	-	-	-
	iii) Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
	b) Non-encumbered				
	i) Number of shares	2534530	2534530	2534530	2534530
	ii) Percentage of shares (as a % of total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00
	iii) Percentage of shares (as a % of the total share capital of the Company)	36.37	36.37	36.37	36.37
	Particulars	3 months ended (30.06.2015)			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

Note -

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on August 14, 2015.
- 2 The statutory auditors of the Company have carried out a limited review of the unaudited financial results for the quarter ended June 30, 2015.
- 3 Previous period/year figures have been regrouped/recasted wherever necessary.

For SARTHAK INDUSTRIES LIMITED



Y. M. SHARMA
WHOLE TIME DIRECTOR
DIN: 03644480

Dated : August 14, 2015
Place : Indore



SARTHAK INDUSTRIES LIMITED

Regd. Office: Room No. 4, Anna Bhuvan, 3rd Floor, 87C Devji Ratansi Marg,
Dana Bunder, MUMBAI - 400009. Phone : 022-23480110

CTN - L99999MH1982PLC
134834



(As ISO 9001 Company)

Segment wise Revenue, Results and Capital Employed as per Clause 41 of the Listing Agreement (for the quarter ended 30th June, 2015)

(Rs. In lacs)

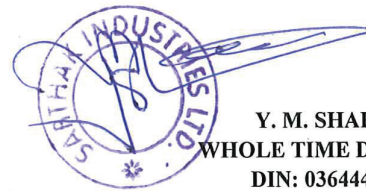
S. No.	Particulars	3 months ended (30.06.2015)	Preceding 3 months ended (31.03.2015)	Corresponding 3 months ended (30.06.2014)	Previous financial year ended (31.03.2015)
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue (Net Sales/ Income)				
a.	Cylinders Business	619.57	633.60	531.73	1,770.49
b.	Merchant Trading	1,014.36	2,645.91	834.37	7,978.09
c.	Unallocated-Others	51.07	161.54	69.27	247.71
	Net Sales / Income	1,685.00	3,441.05	1,435.37	9,996.29
2	Profit before Tax and Interest				
a.	Cylinders Business	56.39	160.67	12.02	174.53
b.	Merchant Trading	(12.22)	(129.12)	(5.09)	(85.55)
c.	Unallocated-Others	10.51	15.16	44.68	58.11
	Total	54.68	46.71	51.61	147.09
	Less :-				
i)	Finance Cost	36.57	57.38	24.92	105.52
ii)	Other unallocable expenditure net of unallocated income	-	-	-	-
	Total Profit before Tax	18.11	(10.67)	26.69	41.57
3	Capital Employed				
a.	Cylinders Business	294.47	331.14	221.47	331.14
b.	Merchant Trading	781.73	243.78	541.94	243.78
c.	Unallocated-Others	1,960.48	2,450.50	2,686.42	2,450.50
	Total	3,036.68	3,025.42	3,449.83	3,025.42

Note -

i) Previous period/year figures have been regrouped/recasted wherever necessary.

For SARTHAK INDUSTRIES LIMITED

Date: August 14, 2015
Place: Indore



Y. M. SHARMA
WHOLE TIME DIRECTOR
DIN: 03644480

To,
The Board of Directors
Sarthak Industries Limited

14.08.2015

Sub : Limited Review for the quarter ending 30th June 2015

Dear Sir,

We have reviewed the accompanying statement of un audited financial result of **Sarthak Industries Limited** for the quarter ending 30th June 2015 being submitted by the Company pursuant to Clause 41 of the listing agreements with the Stock Exchanges, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by Management and have not been audited by us. This statement is the responsibility of the company's management and has been approved by the Board of directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un audited financial results prepared in accordance with the applicable accounting standards, specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014, and other recognized accounting practices and policies has not disclose the information required to be disclose in terms of clause 41 of the listing agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

For Ashok Khasgiwala & Co.
Chartered Accountants
(Firm Reg. No. 0743C)


CA Avinash Baxi
(Partner)
M.No. 79722



Indore