

Shri Aster Silicates Limited(Formerly Aster Silicates Limited)

Regd office: Regd. Off: B-506, Infinity, Nr. Hotel Ramada, Corporate Lane Road, Prahalad Nagar Garden, Satellite, Ahmedabad – 380015.

CIN: L01403GJ1996PLC030581 Tel. No. 079- 40306771 Fax No. 079- 40306771 Email Id: aster_silicates@yahoo.com

Un Audited Financial Results for the year ended 30-06-2015

Part I					(Rs. In Lakhs)
Particulars	3 months ended (30-06-2015)	3 months ended (31-03-2015)	Corresponding 3 months ended in the previous year (30-06-2014)	Year to Date figures for current Period ended (31-03-2015)	
	Un Audited*	Audited*	Un Audited*	Audited*	
1. Income form Operations					
(a) Net Sales/Income from Operations	96.54	165.46	743.85	1,408.83	
(b) Other Operating Income	-	8.74	-	9.21	
Total income from operations (net)	96.54	174.20	743.85	1,418.04	
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	528.31	210.02	(8.49)	141.71	
b. Consumption of raw materials	0	139.23	685.52	1,366.97	
c. Purchase of traded goods	0	-	176.08	183.92	
d. Employees cost	3.65	5.73	10.65	35.32	
e. Depreciation	0	38.26	56.62	209.38	
f. Other expenditure (Any item exceeding 10% of total expenses relating to continuing operations)	10.67	110.10	186.49	628.79	
Total Expenses	542.63	503.34	1,106.87	2,566.09	
3. Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(446.09)	(329.14)	(363.02)	(1,148.05)	
4. Other Income	0	3.41	4.92	8.33	
5. Profit before Interest and Exceptional Items (3+4)	(446.09)	(325.73)	(358.10)	(1,139.72)	
6. Finance Costs	131.79	491.35	448.55	1,897.51	
7. Profit after Interest but before Exceptional Items (5-6)	(577.88)	(817.08)	(806.65)	(3,037.23)	
8. Exceptional items	0	51.21	51.20	204.81	
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(577.88)	(868.29)	(857.85)	(3,242.04)	
10. Tax expense	0	(66.55)	-	(66.55)	
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(577.88)	(801.74)	(857.85)	(3,175.49)	
12. Extraordinary Item	0	-	-	-	
13. Net Profit(+)/ Loss(-) for the period (11-12)	(577.88)	(801.74)	(857.85)	(3,175.49)	
14. Paid-up equity share capital	2352.66	2,352.66	2,352.66	2,352.66	
(Face Value of the Share shall be indicated) @10 per share					
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3,683.00	3,683.00	3,683.00	3,683.00	
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
Basic	(2.46)	(3.41)	(3.65)	(13.50)	
Diluted	(2.46)	(3.41)	(3.65)	(13.50)	
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
Basic	(2.46)	(3.41)	(3.65)	(13.50)	
Diluted	(2.46)	(3.41)	(3.65)	(13.50)	

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Part II						(Rs. In Lakhs)
Particulars	3 months ended (30-06-2015)	3 months ended (31-03-2015)	Corresponding 3 months ended in the previous year (30-06-2014)	Year to Date figures for current Period ended (31-03-2015)	0	
	Un Audited*	Audited*	Un Audited*	Audited*	0	
A. Particulars of Shareholding						
1.Public Shareholding	16,566,815		16,566,815			
- No. of shares	70.42%		70.42%			
- Percentage of shareholding						
2. Promoters and promoter group shareholding**						
a) Pledged/Encumbered						
- Number of shares	6,807,953		6,807,953			
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	97.82%		97.82%			
- Percentage of shares (as a% of the total share capital of the Company)	28.94%		28.94%			
b) Non-encumbered						
- Number of Shares	151,854		151,854			
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	2.18%		2.18%			
- Percentage of shares (as a % of the total share capital of the company)	0.65%		0.65%			

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

Notes:

1) The above un audited financial results have been reviewed by the Audit Committee and approved at the meeting of Board of Directors held on 14th August 2015

Date: 14th August, 2015

Place: Ahmedabad

For Shri Aster Silicates Ltd (Formerly known as Aster Silicates Limited)

Sd/- *M A. Maheshwari*

Whole Time Director

DIN - 00027682