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Eastern Silk Industries Ltd.

CIN : L17226WB1946PLC013554

Mailing Address : G. P. O. BOX No. 2174, Kolkata - 700 001
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EC:da: 2662

February 12, 2016

National Stock Exchange of India Ltd.
"Exchange Plaza"
Bandra – Kurla Complex
Bandra (E)
Mumbai 400 051

Dear Sir,

We enclose herewith a copy of the Un-audited Financial Results of the Company for the quarter ended 31st December, 2015 in compliance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you,

Yours faithfully,
For EASTERN SILK INDUSTRIES LTD.

Deepak Agarwal
Company Secretary

Encl: as above

EASTERN SILK INDUSTRIES LTD.

Regd. Office: 19, R.N. MUKHERJEE ROAD, KOLKATA- 700 001

Corporate Identity Number : L17226WB1946PLC013554

Phone : 033-22430817, Fax-033-22482486

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Website: www.easternsilk.com

PART I STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015

(₹ in Lakhs)

Sl No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2015 (Unaudited)	30/09/2015 (Unaudited)	31/12/2014 (Unaudited)	31/12/2015 (Unaudited)	31/12/2014 (Unaudited)	31/03/2015 (Audited)
1	Income from operations						
	(a) Net sales/income from operations	1405.65	1552.56	1512.96	4856.13	4137.97	5792.67
	(b) Other operating income	250.77	52.61	33.94	357.67	219.57	309.10
	Total income from operations (net)	1656.42	1605.17	1546.90	5213.80	4357.54	6101.77
2	Expenses						
	(a) Cost of materials consumed	291.81	234.85	362.70	735.20	625.69	1133.72
	(b) Purchases of stock-in-trade	472.45	441.67	280.48	1202.66	895.58	1206.83
	(c) Changes in inventories of Finished Goods, Work-in- Progress and Stock-in-Trade	(152.15)	(11.69)	50.14	1500.43	137.74	966.61
	(d) Employee benefit expenses	210.80	191.09	164.72	583.47	465.14	732.86
	(e) Depreciation	340.44	340.51	225.92	1018.19	940.02	2023.08
	(f) Provision for doubtful debts	-	-	-	-	-	2016.25
	(g) Other Expenses	661.62	828.07	727.02	2055.98	1865.61	4254.26
	Total expenses	1824.97	2024.50	1810.98	7095.93	5129.78	12333.61
3	Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)	(168.55)	(419.33)	(264.08)	(1882.13)	(772.24)	(6231.84)
4	Other income	20.46	70.64	51.62	138.19	157.42	1031.52
5	Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 + 4)	(148.09)	(348.69)	(212.46)	(1743.94)	(614.82)	(5200.32)
6	Finance cost (Refer to Note no-2)	-	-	83.19	17.98	212.53	234.53
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 - 6)	(148.09)	(348.69)	(295.65)	(1761.92)	(827.35)	(5434.85)
8	Exceptional items	-	-	-	-	(0.50)	1,746.61
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	(148.09)	(348.69)	(295.65)	(1761.92)	(827.85)	(3688.24)
10	Tax expenses						
	(a) Provision for taxation-Current	-	-	-	-	-	-
	(b) Income-tax for Earlier years	-	-	-	-	-	-
	(c) Provision for tax-Deferred	-	-	-	-	-	-
11	Profit / (Loss) from ordinary activities after tax (9 - 10)	(148.09)	(348.69)	(295.65)	(1761.92)	(827.85)	(3688.24)
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period	(148.09)	(348.69)	(295.65)	(1761.92)	(827.85)	(3688.24)
14	Paid-up equity share capital	1579.05	1579.05	1579.05	1579.05	1579.05	1579.05
	(Face Value of each share- ₹ 2/-)						(8,513.13)
15	Reserve	-	-	-	-	-	-
16.i	Earnings per share (before extraordinary items)						
	(of ₹ 2/-each) (not annualised):						
	(a) Basic	(0.19)	(0.44)	(0.37)	(2.23)	(1.05)	(4.84)
	(b) Diluted	(0.19)	(0.44)	(0.37)	(2.23)	(1.05)	(4.84)
16.ii	Earnings per share (after extraordinary items)						
	(of ₹ 2/-each) (not annualised):						
	(a) Basic	(0.19)	(0.44)	(0.37)	(2.23)	(1.05)	(4.84)
	(b) Diluted	(0.19)	(0.44)	(0.37)	(2.23)	(1.05)	(4.84)

Part II Selected Information

A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	(a) Number of shares	3,84,64,269	3,84,64,269	3,84,64,269	3,84,64,269	3,84,64,269	3,84,64,269
	(b) Percentage of shareholding	48.72	48.72	48.72	48.72	48.72	48.72
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	4,04,88,351	4,04,88,351	4,04,88,351	4,04,88,351	4,04,88,351	4,04,88,351
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	51.28	51.28	51.28	51.28	51.28	51.28
	b) Non - encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
B	Particulars	Beginning	Received	Resolved	Unresolved		
	INVESTOR COMPLAINTS						
	for the quarter ended 31.12.2015	NIL	1	1	NIL		

CERTIFIED TRUE COPY

For EASTERN SILK INDUSTRIES LTD.

MC DIRECTOR

MG. DIRECTOR