



STI INDIA LIMITED

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND THREE MONTHS ENDED ON 30TH JUNE, 2015

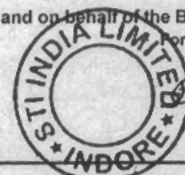
PART-I		(Rs. in Lacs)			
Sl. No.	Particulars	Quarter Ended			Year Ended
		June, 2015	March, 2015	June, 2014	Mar, 31 2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	Net sales/Income from operations (Net of excise duty)	1,556.18	1,867.28	1,484.92	6,047.09
	Total Income from operations (net)	1,556.18	1,867.28	1,484.92	6,047.09
2	Expenses:				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of traded goods	24.60	220.98	223.81	770.03
	(c) (Increase) / decrease in inventories of finished goods, work-in-progress and waste	(34.00)	(0.38)	(4.38)	14.14
	(d) Employees benefits expense	454.93	437.46	392.49	1,665.73
	(e) Depreciation and amortisation expense	98.31	84.71	109.27	417.83
	(f) Power & Fuel	596.32	605.52	538.94	2,112.19
	(g) Others	275.20	363.75	330.99	1,620.14
	Total Expenses	1,415.36	1,712.04	1,591.12	6,600.06
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	140.82	155.24	(106.20)	(552.97)
4	Other Income	13.59	20.98	11.45	66.32
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	154.41	176.22	(94.75)	(486.65)
6	Finance costs	0.22	3.90	0.14	4.28
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	154.19	172.32	(94.89)	(490.93)
8	Exceptional items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7-8)	154.19	172.32	(94.89)	(490.93)
10	Tax expense				
	(1) Current tax	-	0.01	-	0.01
	(2) Deferred tax	51.14	46.30	(17.07)	(18.14)
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	103.05	126.01	(77.82)	(472.80)
12	Extraordinary items (net of tax expense) (Prior year adjustments)	0.02	1.39	1.63	6.00
13	Net Profit / (Loss) for the period (11-12)	103.03	124.62	(79.45)	(478.80)
14	Paid-up equity share capital (Face Value Rs.10/- each)	2,900.00	2,900.00	2,900.00	2,900.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
16.i	Earning per share (before extraordinary items)				
	(a) Basic	0.36	0.43	(0.27)	(1.63)
	(b) Diluted	0.36	0.43	(0.27)	(1.63)
16.ii	Earning per share (after extraordinary items)				
	(a) Basic	0.36	0.43	(0.27)	(1.65)
	(b) Diluted	0.36	0.43	(0.27)	(1.65)

PART-II					
A	PARTICULARS OF SHAREHOLDING:				
1	Public shareholding				
	- Number of shares	7,250,000.00	7,250,000.00	7,250,000.00	7,250,000.00
	- Percentage of shareholding	25.00	25.00	25.00	25.00
2	Promoters and Promoter group Shareholding				
	(a) Pledge / Encumbered	-	-	-	-
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	(b) Non-encumbered	21,750,000.00	21,750,000.00	21,750,000.00	21,750,000.00
	- Number of shares	21,750,000.00	21,750,000.00	21,750,000.00	21,750,000.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	75.00	75.00	75.00	75.00
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 :

- The above results were reviewed by the Audit Committee and thereafter approved by the Board in its Meeting held on 14th August, 2015.
- Previous year figures have been re-grouped / reclassified wherever necessary to make them comparable.
- The Company's operations are in single segment of "Textile" hence "Segment wise Reporting" is not required.

For and on behalf of the Board of Directors
For STI INDIA LIMITED



DR. R. B. BAHETI
CHAIRMAN

Place : Mumbai (M.H.)
Dated : 14th August, 2015