

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

Audited Financial Results for the year ended 31-03-2014

Part I						(Rs. In Lakhs)
Particulars	3 months ended (31-03-2014)	Previous 3 months ended (31-12-2013)	Corresponding 3 months ended in the previous year (31-03-2013)	Year to Date figures for current Period ended (31-03-2014)	Year to Date figures for the previous year ended (31-03-2013)	
	Audited*	Unaudited*	Audited*	Audited*	Audited*	
1. Income form Operations						
(a) Net Sales/Income from Operations	963.20	494.03	-	1,843.02	-	
(b) Other Operating Income	-	-	-	0.72	-	
Total income from operations (net)	963.20	494.03	-	1,843.74	-	
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	(377.33)	-	(84.16)	(320.05)	(84.16)	
b. Consumption of raw materials	1,157.22	261.10	-	1,613.51	-	
c. Purchase of traded goods	34.88	-	84.16	34.88	84.16	
d. Employees cost	24.53	12.42	12.98	47.73	17.95	
e. Depreciation	10.68	32.07	-	74.82	-	
f. Other expenditure (Any item exceeding 10% of total expenses relating to continuing operations)	577.15	325.36	104.70	1,344.94	95.01	
Total Expenses	1,427.13	630.95	117.68	2,795.83	112.96	
3. Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(463.93)	(136.92)	(117.68)	(952.09)	(112.96)	
4. Other Income	11.37	1.66	242.71	13.03	-	
5. Profit before Interest and Exceptional Items (3+4)	(452.56)	(135.26)	125.03	(939.06)	(112.96)	
6. Finance Costs	482.20	294.37	260.34	1,056.00	-	
7. Profit after Interest but before Exceptional Items (5-6)	(934.76)	(429.63)	(135.31)	(1,995.06)	(112.96)	
8. Exceptional items	(97.27)	111.79	-	14.52	-	
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(837.49)	(541.42)	(135.31)	(2,009.58)	(112.96)	
10. Tax expense	461.35	-	1.80	461.35	1.80	
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(1,298.84)	(541.42)	(137.11)	(2,470.93)	(114.76)	
12. Extraordinary Item	-	-	-	-	-	
13. Net Profit(+)/ Loss(-) for the period (11-12)	(1,298.84)	(541.42)	(137.11)	(2,470.93)	(114.76)	
14. Paid-up equity share capital (Face Value of the Share shall be indicated) @10 per share	2,352.66	2,352.66	1,486.11	2,352.66	1,486.11	
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3,683.00	6,019.34	6,019.34	3,683.00	6,019.34	
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	(5.52)	(2.30)	(0.92)	(10.50)	(0.77)	
Diluted	(5.52)	(2.30)	(0.92)	(11.98)	(0.77)	
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	(5.52)	(2.30)	(0.92)	(10.50)	(0.77)	
Diluted	(5.52)	(2.30)	(0.92)	(11.98)	(0.77)	



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

Audited Financial Results for the year ended 31-03-2014

Part II					(Rs. In Lakhs)	
Particulars	3 months ended (31-03-2014)	Previous 3 months ended (31-12-2013)	Corresponding 3 months ended in the previous year (31-03-2013)	Year to Date figures for current Period ended (31-03-2014)	Year to Date figures for the previous year ended (31-03-2013)	
	Audited*	Unaudited*	Audited*	Audited*	Audited*	
A. Particulars of Shareholding						
1.Public Shareholding						
- No. of shares	16,566,815	16,566,815	7,901,304	16,566,815	7,901,304	
- Percentage of shareholding	70.42%	70.42%	53.17%	70.42%	53.17%	
2. Promoters and promoter group shareholding**						
a) Pledged/Encumbered						
- Number of shares	6,807,953	6,807,953	6,784,011	6,807,953	6,784,011	
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	97.82	97.82	97.47%	97.82	97.47%	
- Percentage of shares (as a% of the total share capital of the Company)	28.94	28.84%	45.65%	28.84%	45.65%	
b) Non-encumbered						
- Number of Shares	151,854	151,854	175,796	151,854	175,796	
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	2.18	2.18	2.53%	2.18	2.53%	
- Percentage of shares (as a % of the total share capital of the company)	0.65	0.65	1.18%	0.65	1.18%	
Particulars	3 months ended 31/03/2014					
B. Investor Complaints						
Pending at the beginning of the quarter	0					
Received during the quarter	0					
Disposed of during the quarter	0					
Remaining unresolved at the end of the quarter	0					
Notes:						
1) The above audited financial results have been reviewed by the Audit Committee and approved at the meeting of Board of Directors held on 30th May 2014						
2) The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published figures upto the third quarter of the current financial year.						
Date: 30th May, 2014 Place: Ahmedabad						
SHRI ASTER SILICATES LTD. A'bad ★ For Shri Aster Silicates Ltd (Formerly known as Aster Silicates Limited) M A Maheshwari Managing Director DIN - 00027682						

Statement of Assets & Liabilities	As at current year ended 31.03.2014 (in lacs)	As at Previous year ended 31.03.2013 (in lacs)
Particulars	Audited	Audited
1.SHAREHOLDERS' FUNDS:		
a) Capital	2,352.66	1,486.11
b) Reserves and surplus	4,134.92	6,472.41
c) Money received against share warrants	-	-
Sub -Total- Shareholders' Funds	6,487.58	7,958.52
2. Share Application money pending allotment	-	-
3. Minority Interest *	-	-
4. Non - Current Liabilities		
a) Long term borrowings	6,778.66	4,378.21
b) Deffered tax Liabilites (net)	1,156.88	695.52
c) Other long term liabilities	-	-
d) Long term provisions	-	-
Sub -Total- Non Current Liabilities	7,935.54	5,073.73
5. Current Liabilities		
a) Short- term borrowings	245.15	-
b) Trade payables	367.07	62.87
c) Other current liabilities	210.49	234.64
d) Short term provisions	3.46	3.71
Sub -Total-Current Liabilities	826.17	301.22
Total- Equity and Liabilities	15,249.29	13,333.47
B. Assets		
1. Non current Assets		
a) Fixed Assets	11,345.29	10,440.24
b) Goodwill on consolidation*	-	-
c) Non - current investments	-	-
d) Defered tax assets (net)	-	-
e) Long term loans and advances	524.56	317.28
f) Other non current assets	1,024.06	769.68
Sub -Total- Non Current Assets	12,893.91	11,527.20
2. Current Assets		
a) Current Investments	-	-
b) Inventories	743.52	362.80
c) Trade receivables	471.17	65.01
d) Cash and cash equivalents	445.29	43.72
e) Short term loans and advances	478.61	37.51
f) Other current Assets	216.79	1,297.23
Sub -Total Current Assets	2,355.38	1,806.27
Total - Assets	15,249.29	13,333.47
Note: * Applicable in the case of consolidated statements of assets and liabilities		

Date: 30th May, 2014

Place: Ahmedabad

For, Shri Aster Silicates Limited

(Formerly Known as Aster Silicates Limited)



Managing Director

DIN 00027682

M A Maheshwari