

SOURCE INDUSTRIES (INDIA) LIMITED

CIN: L45400TG1984PLC004777

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Standalone Un-Audited Financial Results for the Quarter Ended 30th June 2015					(Rs in Lakhs)
S.No.	Particulars	Quarter Ended			Year Ended
		3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Un-Audited	Audited	Un-Audited	Audited
1	Income from Operation				
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	1.25	2.69	1.22	6.91
	b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from operations (net)	1.25	2.69	1.22	6.91
2	Expenses				
	a. Cost of Material Consumed	0.00	0.00	0.00	0.00
	b. Purchase of Traded Goods	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	0.00	0.00	0.00	0.00
	c. Employee benefits expense	0.45	0.45	0.45	1.80
	e. Depreciation and Amortisation expense	0.00	0.00	0.00	0.00
	f. Other Expenses	0.95	1.31	1.11	10.82
	Total Expenses	1.40	1.76	1.56	12.62
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(0.15)	0.93	(0.34)	(5.71)
4	Other Income	0.00	0.02	0.00	0.02
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(0.15)	0.95	(0.34)	(5.69)
6	Finance Costs	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(0.15)	0.95	(0.34)	(5.69)
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	(0.15)	0.95	(0.34)	(5.69)
10	Tax Expense	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	(0.15)	0.95	(0.34)	(5.69)
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	(0.15)	0.95	(0.34)	(5.69)
14	Share of profit / (loss) of associates		0.00		0.00
15	Minority interest		0.00		0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	(0.15)	0.95	(0.34)	(5.69)
17	Paid-up equity share capital	1140.31	1,140.31	1140.31	1,140.31
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	99.83	99.83	99.83	99.83
19(i)	Earnings per share (before extraordinary items) (of ___/- each) (not annualised):				
	(a) Basic	(0.0013)	0.008	(0.0030)	(0.050)
	(b) Diluted	(0.0013)	0.008	(0.0030)	(0.050)
19(ii)	Earnings per share (after extraordinary items) (of ___/- each) (not annualised):				
	(a) Basic	(0.0013)	0.008	(0.0030)	(0.050)
	(b) Diluted	(0.0013)	0.008	(0.0030)	(0.050)

For SOURCE INDUSTRIES (INDIA) LIMITED


Managing Director

Share Holding of for the Quarter ended 30.06.2015

Particulars	3 Months ended	Preceding 3 months ended	Corressponding 3 months ended in previous year	Year Ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Un-Audited	Audited	Un-Audited	Audited
A PARTICULARS OF SHAREHOLDING				
1 Public Share Holding				
- Number of Shares	9336900	9336900	9336900	9336900
- Percentage of Shareholding	81.88%	81.88%	81.88%	81.88%
2 Promoter and Promoter Group Shareholding				
a) Pledged / Encumbered				
- Number of Shares	NIL	NIL	NIL	NIL
- Percentage of Shareholding (as a % of the total)	NIL	NIL	NIL	NIL
- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL
b) Non - Pledged / Encumbered				
- Number of Shares	2066210	2066210	2066210	2066210
- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%
- Percentage of Shares (as a % of total share capital of the Company)	18.12%	18.12%	18.12%	18.12%

PARTICULARS	3 MONTHS ENDED 30.06.2015
B INVESTOR COMPLAINTS	
1 PENDING AT THE BEGINNING OF THE QUARTER	NIL
2 RECEIVED DURING THE YEAR	1
3 DISPOSED OF DURING THE QUARTER	1
4 REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

NOTE

- The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 12.08.2015
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the Current period.
- The Company operates in a single segment and the results pertain to a single segment.

Vide our report of each date
For RAKESH S JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS

Place: Hyderabad
 Date: 12.08.2015

B. Ramesh Kumar
(B. RAMESH KUMAR)
PARTNER

Lalit Kumar Gupta
For SOURCE INDUSTRIES (INDIA) LIMITED
For SOURCE INDUSTRIES (INDIA) LIMITED
LALIT KUMAR GUPTA
Managing Director