

SHUBH POULTRIES LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

(Rs. In lacs)

Particulars	Three months ended			Six months ended		Previous
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	Accounting
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Year ended 31.03.2014 (Audited)
	115.89	53.78	42.89	169.67	67.89	391.88
Net Sales / Income from Operations	2.36	-	-	2.36	-	-
Other Operating Income	118.25	53.78	42.89	172.03	67.89	391.88
Total Income						
Expenditure	-	-	-	-	-	-
(Increase)/decrease in Stock in trade and work in progress	-	-	-	-	-	-
Consumption of Raw Materials	92.23	35.43	-	127.66	-	287.83
Purchase of traded goods	6.54	3.50	9.45	10.04	14.77	23.66
Employee cost	-	-	-	-	49.33	5.96
Depreciation	3.98	2.11	30.97	6.09	143.79	317.45
Other Expenditure	102.75	41.04	40.42	143.79	64.10	317.45
Total	15.50	12.74	2.47	28.24	3.79	74.43
Profit from operations before other income, interest and exceptional items						
Other Income	15.50	12.74	2.47	28.24	3.79	74.43
Profit before interest and exceptional items						
Finance Costs	15.50	12.74	2.47	28.24	3.79	74.43
Profit after interest but before exceptional items						
Exceptional items	15.50	12.74	2.47	28.24	3.79	74.43
Profit (loss) from ordinary activities before tax						
Less :Tax expenses	-	-	-	-	-	-
Current Tax	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-
Fringe Benefit Tax	-	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	15.50	12.74	2.47	28.24	3.79	49.62
Net Profit (loss) from ordinary activities after tax						
Extra ordinary items (net of tax expenses)	15.50	12.74	2.47	28.24	3.79	49.62
Net Profit (loss) for the year	341.76	341.76	341.76	341.76	341.76	341.76
Paid up equity share Capital (Face value Rs 10/-)						29.03
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						
Earning Per Share (EPS) (Not annualised)	0.45	0.37	0.07	0.83	0.07	1.32
a) Basic EPS	0.45	0.37	0.07	0.83	0.07	1.32
Dilluted EPS						
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)	0.45	0.37	0.07	0.83	0.07	1.32
b) Basic EPS	0.45	0.37	0.07	0.83	0.07	1.32
Dilluted EPS						
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						
PART II (A)						
Public shareholding -No. of Shares	2,940,760	2,940,760	2,940,761	2,940,760	2,940,761	2,940,760
Percentage of Shareholding	77.96%	77.96%	77.96%	77.96%	77.96%	77.96%
Promoters and Promoter Group Shareholding	Nil	Nil	Nil	Nil	Nil	Nil
PLEGDED/ENCUMBERED NO OF SHARES						
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	N.A	N.A	N.A	N.A	N.A	N.A
NON ENCUMBERED NO OF SHARES	831,220	831,220	831,220	831,220	831,220	831,220
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP						
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)	22.04%	22.04%	22.04%	22.04%	22.04%	22.04%
PART II (B)						
Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30th September 2014						
Pending at the beginning of the quarter						Nil
Received during the quarter						Nil
Disposed of during the quarter						Nil
Remaining unsolved at the end of the quarter						Nil



STATEMENTS OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	
Statement of Assets and Liabilities	As at 30.09.2014	As at 31.03.2014
	Unaudited	Audited
A. Equity and Liabilities		
1) Shareholders Fund	341.76	341.76
a) Share Capital	57.27	29.03
b) Reserves and Surplus	-	-
c) Preference Share Capital	-	-
2) Share application money pending allotment	-	-
3) Monority Interest	-	-
4) Non Current Liabilities	-	-
a) Long term borrowings	-	-
b) Deffered Tax Liabilities(net)	-	-
c) other long term liabilities	-	-
d) long term provisions	399.03	370.79
Non Current Liabilities		
5) Current Liabilities	-	-
a) short term borrowings	0	0
b) trade payables	22.5	32.21
c) other current liabilities	6.4	24.81
d) other short term borrowings	28.9	57.02
Current liabilities		
Total Equity and Liabilities	427.93	427.81
B) Assets		
1) Non Current Assets	-	-
a) Fixed Assets	-	-
b) Goodwill on consolidation	0	0
c) non-current investments	0	0
d) deffered Tax assets(net)	0	0
e) long term loans and advances	-	-
f) other non current assets	-	-
Non Current Assets		
2) Current Assets	-	-
a) current Investments	0	0
b) Inventories	3.79	48.92
c) Trade receivables	2.89	1.12
d) Cash and Cash equivalents	-	-
e) Misc. expenditure written off	421.25	377.77
f) other current assets	427.93	427.81
Total Current Assets		
Total Assets	427.93	427.81

- 1) The above result were taken on record at the board meeting held on 6th November 2014
- 2) Provision for taxation has been estimated at the end of the year .
- 3) The company has only one business segment.
- 4) There were no investors complaint received during the quarter.

Place: Chandigarh
Dated:6th November 2014

For: SHUBH POULTRIES LIMITED



AUTHORISED SIGNATORY