



Shivalik Rasayan Ltd.

Regd. Office: Village Kolhupani, P.O. Chandanwari, Dehradun- 248007

UN-AUDITED FINANCIAL RESULTS FOR THE

QUARTER ENDED ON JUNE 30, 2014

S. No.	PARTICULARS	Quarter Ended			Year Ended	
		30.06.2014	30.06.2013	30.06.2014	31.03.14	31.03.13
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)	(AUDITED)
1	(a) Net Sales / Income from Operations (b) Other Operating Income	878.30	857.24	878.3	3,546.45	2,884.34
2	Expenditure					
	a. Increase/Decrease in stock and work in progress	2.23	20.49	2.23	31.85	55.86
	b. Consumption of Materials	714.15	671.58	714.15	2,469.05	1,899.37
	c. Employees cost	56.25	47.48	56.25	228.61	207.9
	d. Depreciation	3.50	2.50	3.50	14.44	14.63
	e. Other expenditure	56.40	70.85	56.4	609.99	569.87
	f. total	832.53	812.90	832.53	3353.94	2747.63
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	45.77	44.34	45.77	192.51	136.71
4	Other Income	3.17	1.34	3.17	13.01	29.86
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	48.94	45.68	48.94	205.52	166.57
6	Interest	0.00	0.18	0.00	26.54	31.14
7	Profit after Interest but before Exceptional Items (5-6)	48.94	45.50	48.94	178.98	135.43
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/Loss(-) from ordinary activities before tax (7+8)	48.94	45.50	48.94	178.98	135.43
10	Tax expenses	16.63	14.06	16.63	58.93	40.63
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	32.31	31.44	32.31	120.05	94.80
12	Extraordinary Item (net of tax expenses Rs.....)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss (-) for the period (11-12)	32.31	31.44	32.31	120.05	94.80
14	Paid-up equity share capital	342.00	342.00	342.00	342.00	342.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	601.37	483.39	601.37	601.37	483.39
16	Earnings Per Share (EPS)					
	(a) Basic and diluted EPS before Extraordinary Item	0.61	0.92	0.61	3.51	2.77
	(b) Basic and diluted EPS after Extraordinary Item	0.61	0.92	0.61	3.51	2.77
17	Public shareholding					
	- Number of shares	984880	1046880	984880	984880	1046880
	- Percentage of shareholding	28.80%	30.61%	28.80%	28.80%	30.61%

S. No.	PARTICULARS	Quarter Ended			Year Ended	
		30.06.2014	30.06.2013	30.06.2014	31.03.14	31.03.13
A)	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	a) Number of Shares	984880	1046880	984880	984880	1046880
	b) Percentage of shareholding	28.80%	30.61%	28.80%	28.80%	30.61%
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-Encumbered					
	-Number of shares	2435120	2373120	2435120	2435120	2373120
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	71.20%	69.39%	71.20%	71.20%	69.39%



Particulars		3 Months ended 30.06.2014
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 :

- 1) The above financial results for the quarter ended 30.06.2014 were reviewed by the audit committee and thereafter approved by the Board of Directors in its meeting held on 15.07.2014
- 2) Corresponding quarter and financial year's figures have been regrouped wherever considered necessary
- 3) The company operates only in one business segment viz. pesticides, hence segment wise reporting is not applicable

Place : New Delhi
Dated: 15.07.2014



By Order of the Board
for Shivalik Rasayan Limited

Harish Pande
Director