

SIYARAM SILK MILLS LTD.

Regd. Office: H-3/2, MIDC 'A' Road, Tarapur, Boisar, Dist. Palghar, PIN 401 506 (M.S.), Phone - 02525-329910, Fax -02525-272475
CIN : L17116MH1978PLC020451, Email sharedept@siyaram.com, Website - www.siyaram.com
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH, JUNE 2015.

PART I

(Rs. In Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED (UNAUDITED)			YEAR ENDED (AUDITED)
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
1	Income From Operations				
	a) Net Sales/Income from Operations (Net of Excise Duty)	30,021	47,945	30,143	150,796
	b) Other Operating Income	51	50	66	234
	Total Income From Operation (Net)	30,072	47,995	30,209	151,030
2	Expenditure				
	a) Cost of Materials Consumed	12,311	17,202	11,677	56,065
	b) Purchases of Stock-in-Trade	3,515	4,214	5,250	23,806
	c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(2,095)	6,407	(2,235)	(450)
	d) Employee Benefits Expenses	3,271	3,274	2,885	12,327
	e) Processing and Labour Charges	3,377	4,059	3,158	14,674
	f) Depreciation and Amortisation Expenses	974	998	1,082	4,090
	g) Other Expenses	6,607	7,003	6,259	27,189
	Total	27,960	43,157	28,076	137,701
3	Profit From Operations Before Other Income & Finance Costs (1-2)	2,112	4,838	2,133	13,329
4	Other Income	444	375	365	1,623
5	Profit From Ordinary Activities Before Finance Costs (3+4)	2,556	5,213	2,498	14,952
6	Finance Costs	680	674	792	3,057
7	Profit From Ordinary Activities After Finance Costs (5-6)	1,876	4,539	1,706	11,895
8	Tax Expenses - Current Tax	683	1,463	680	4,278
	- Deferred Tax (Assets)/Liability	36	(138)	(132)	(262)
9	Net Profit From Ordinary Activities After Tax (7-8)	1,157	3,214	1,158	7,879
10	Paid up Equity Share Capital (Face Value of Rs. 10 Each)	937	937	937	937
11	Reserve (Excluding Revaluation Reserve)				42,558
12	Earning Per Share of Rs.10/- each : Basic & Diluted (Rs.)	12	34	12	84

PART II

A. PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	i) Number of Shares	3,087,113	3,087,113	3,087,113	3,087,113
	ii) Percentage of Shareholding	32.93	32.93	32.93	32.93
2	Promoters & Promoter Group Shareholding				
	a) Pledged/ Encumbered	Nil	Nil	Nil	Nil
	b) Non Encumbered				
	- Number of Shares	6,286,903	6,286,903	6,286,903	6,286,903
	- 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)	67.07	67.07	67.07	67.07

B. Investor Complaints for the Quarter :- Begining - Nil, Received -Nil, Disposed - Nil, Pending -Nil

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11/08/2015. The Statutory Auditors have carried out a Limited Review of the above financial results.
- The Company is engaged only in Textile business and there are no separate reportable segments as per Accounting Standard 17.
- There are no exceptional / extraordinary items.
- The previous years/periods figures have been regrouped/rearranged wherever necessary.

For SIYARAM SILK MILLS LTD.

Ramesh Kumar

(Ramesh Poddar)
Chairman & Managing Director

Place : Mumbai
Date : 11/08/2015