

SHUBH POULTRIES LIMITED
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT., 2013

(Rs. in lacs)

Particulars	Three months ended			Six months ended		Previous
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	Accounting
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Year ended
						31.03.2013
						(Audited)
Net Sales / Income from Operations	42.89	25	0.07	67.89	0.14	18.46
Other Operating Income	-	-	-	-	-	-
Total Income	42.89	25.00	0.07	67.89	0.14	18.46
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	-	-	-	-	-	-
Consumption of Raw Materials	-	-	-	-	-	-
Purchase of traded goods	-	-	-	-	-	8.44
Employee cost	9.45	5.32	-	14.77	-	2.37
Depreciation	-	-	-	-	-	-
Other Expenditure	30.97	18.36	0.14	49.33	0.28	1.12
Total	40.42	23.68	0.14	64.10	0.28	11.93
Profit from operations before other income, interest and exceptional items	2.47	1.32	(0.07)	3.79	(0.14)	6.53
Other Income	-	-	-	-	-	-
Profit before interest and exceptional items	2.47	1.32	(0.07)	3.79	(0.14)	6.53
Finance Costs	-	-	-	-	-	-
Profit after interest but before exceptional items	2.47	1.32	(0.07)	3.79	(0.14)	6.53
Exceptional items	-	-	-	-	-	-
Profit (loss) from ordinary activities before tax	2.47	1.32	(0.07)	3.79	(0.14)	6.53
Less :Tax expenses						2.00
Current Tax	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-
Fringe Benefit Tax	-	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
Net Profit (loss) from ordinary activities after tax	2.47	1.32	(0.07)	3.79	(0.14)	4.53
Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
Net Profit (loss) for the year	2.47	1.32	(0.07)	3.79	(0.14)	4.53
Paid up equity share Capital (Face value Rs 10/-)	10.00	10.00	10.00	10.00	10.00	341.76
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						
Earning Per Share (EPS) (Not annualised)						
a) Basic EPS	2.47	1.32	(0.02)	3.79	(0.04)	0.12
Diluted EPS	2.47	1.32	(0.02)	3.79	(0.04)	0.12
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	2.47	1.32	(0.02)	3.79	(0.04)	0.12
Diluted EPS	2.47	1.32	(0.02)	3.79	(0.04)	0.12
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						3,087,770
Percentage of Shareholding						81.85%
Promoters and Promoter Group Shareholding						
PLEGDED/ENCUMBERED NO OF SHARES	Nil	Nil	Nil	Nil	Nil	Nil
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						
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP						684,210
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)						18.14%
PART II (B)						
Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30th September 2013						
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 30.09.2013	As at 31.03.2013
	Unaudited	Audited
A. Equity and Liabilities		
1) Shareholders Fund	-	-
a) Share Capital	341.76	341.76
b) Reserves and Surplus	3.79	0.00
c) Preference Share Capital	-	-
2) Share application money pending allotment	-	-
3) Minority Interest	-	-
4) Non Current Liabilities	-	-
a) Long term borrowings	-	-
b) Deferred Tax Liabilities(net)	-	-
c) other long term liabilities	-	-
d) long term provisions	-	-
Non Current Liabilities	345.55	341.76
5) Current Liabilities	-	-
a) short term borrowings	-	-
b) trade payables	0	0
c) other current liabilities	96.57	96.57
d) other short term borrowings	6.4	6.4
Current liabilities	102.97	102.97
Total Equity and Liabilities	448.52	444.73
B) Assets		
1) Non Current Assets	-	-
a) Fixed Assets	7.38	7.38
b) Goodwill on consolidation	-	-
c) non-current investments	0	0
d) deferred Tax assets(net)	0	0
e) long term loans and advances	0	0
f) other non current assets	4.00	4.00
Non Current Assets	11.38	11.38
2) Current Assets	-	-
a) current Investments	-	-
b) inventories	0	0
c) Trade receivables	3.79	0.00
d) Cash and Cash equivalents	0.5	0.51
e) Misc. expenditure written off	29.65	29.65
f) other current assets	403.19	403.19
Total Current Assets	437.14	433.35
Total Assets	448.52	444.73

- 1) The above result were taken on record at the board meeting held on 25th October 2013
- 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 25th October 2013

For: SHUBH POULTRIES LIMITED.

