

SHRI GURUDEV EN-TRADE LIMITED

Regd. Off.: Warden House, 340, J.J. Road, Byculla, Mumbai 400 008.

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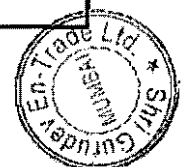
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Unaudited Financial Results for the Quarter
ended 30th September, 2015

(Rupees in Thousands)

Sr. No.	Particulars	3 Months ended	3 Months ended	Corresponding 3 months ended in Previous Year	Year to Date figures for Current Period ended	Year to Date figures for Previous Period ended	Accounting Year ended
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1	(a) Net Sales/Income from Operation	-	-	200	-	200	750
	(b) Other Operating Income	134	141	-	275	-	181
	Total Income	134	141	200	275	200	931
2	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-	-
	(b) Other Expenditure	39	62	39	101	91	1,155
	(c) Total (Any item exceeding 10% of the total expenditure to be shown separately)	39	62	39	101	91	1,155
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	95	79	161	174	109	(224)
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	95	79	161	174	109	(224)
6	Interest	-	-	-	-	-	4
7	Profit after interest but before Exceptional Items (5-6)	95	79	161	174	109	(228)
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	95	79	161	174	109	(228)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	95	79	161	174	109	(228)
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	95	79	161	174	109	(228)
14	Paid-up equity share capital (Face Value Rs. 10/- per share)	10,760	10,760	2,450	10,760	2,450	10,760
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year	-	-	-	-	-	(984)
16	Earning Per Share (EPS)						
	(a) Basic and diluted EPS before Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	0.09	0.07	0.66	0.16	0.44	0.45
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	0.09	0.07	0.66	0.16	0.44	(0.45)
17	Public Share Holding						
	- Number of Shares	2,75,200	2,75,200	89,300	2,75,200	69,300	2,75,200
	- Percentage of Shareholding	25.58	25.58	28.29	25.58	28.29	25.58
18	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	8,00,800	8,00,800	1,75,700	8,00,800	1,75,700	8,00,800
	- 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)	74.42	74.42	71.71	74.42	71.71	74.42



STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2015

(Rupees in Thousands)

SR. NO.	PARTICULARS	AS AT 30-09-2015 (Unaudited)	AS AT 31-03-2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Share Holders' Fund		
	(a) Share Capital	10,760	10,760
	(b) Reserves & Surplus	(810)	(984)
	Sub Total - Share Holders' Fund	9,950	9,776
2	Current Liabilities		
	(a) Trade Payable	22	29
	(b) Other Current Liabilities	-	-
	Sub Total - Current Liabilities	22	29
	TOTAL EQUITY AND LIABILITIES	9,972	9,805
B	ASSETS		
1	Non-Current Assets		
	(a) Non-Current Investment	2,627	2,627
	(b) Long Term Loans & Advances	700	700
	Sub Total- Non Current Assets	3,327	3,327
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	633	633
	(c) Cash and Bank Balance	31	243
	(d) Short Term Loans & Advances	5,981	5,602
	Sub Total- Current Assets	6,645	6,478
	TOTAL ASSETS	9,972	9,805

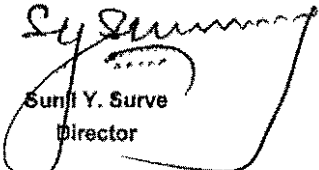
Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.10.2015
- 2 Previous period's figures have been regrouped/rearranged wherever necessary.
- 3 The company is a single segment company in accordance with AS-17 (Segment Reporting) issued by the ICAI.
- 4 There is no material tax effect of timing difference based on the estimated computation for a reasonable period, hence there is no provision for deferred tax in terms of AS -22.
- 5 No investor complaints were received during the quarter ended 30.09.2015
- 6 Provision for tax if any will be considered at the end of the year.

For SHRI GURUDEV EN-TRADE LIMITED

Place : Mumbai
Dated : 30.10.2015




 Sunil Y. Surve
 Director