

SHAKTI PUMPS [INDIA] LIMITED
Regd. Office: Plot No. 401,402 & 413, Sector-III, Industrial Area, Pithampur
CIN:-L29120MP1995PLC009327

Statement of Un -Audited Standalone Financial Results for the Quarter Ended on June, 30 2016.

PART-I		[Rs. in Lakhs except per share data]			
S. No.	Particulars	Standalone			
		Quarter ended on 30.06.2016	Quarter ended on 31.03.2016	Quarter ended on 30.06.2015	Year ended on 31.03.16
		Un-audited	Audited	Un-audited	Audited
1	Income From Operation				
	(a) Net Sales/Income from Operations (Net of excise duty)	6933.25	7303.61	5738.19	26384.79
	(b) Other Operating Income	154.11	175.02	132.80	837.43
	Total Income From Operation (Net)	7087.36	7478.63	5870.98	27222.22
2	Total Expenditure [excluding interest]				
	a) Cost of Raw Material consumed	4246.78	3779.15	3305.83	15197.02
	b) Purchase of Traded goods	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(344.42)	484.17	(646.03)	(1188.73)
	d) Employee benefit expenses	1009.19	1067.97	994.13	4103.58
	e) Depreciation	308.46	306.33	287.08	1206.25
	f) Other Expenditure	1331.78	1498.25	1282.01	6160.65
	TOTAL EXPENSES	6551.80	7135.87	5223.03	25478.77
3	Profit/(Loss) from Operations before Other Income, Interest & exceptional items (1-2)	535.56	342.76	647.96	1743.45
4	Other Income	0.00	0.00	0.00	0.00
5	Profit / (Less) from ordinary activities before finance costs and exceptional items (3 + 4)	535.56	342.76	647.96	1743.45
6	Interest & other Financial Charges	325.96	349.83	325.70	1400.60
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	209.60	(7.07)	322.26	342.85
8	Exceptional Items				
9	Profit(+)/Loss (-) from Ordinary Activities before tax (7+8)	209.60	(7.07)	322.26	342.85
10	Tax Expense	69.17	(29.11)	67.55	145.34
11	Net Profit(+)/Loss (-) from Ordinary Activities after tax (9-10)	140.43	22.04	254.71	197.51
12	Extraordinary item (Net of tax expense)				
13	Net Profit(+)/Loss (-) for the period (11-12)	140.43	22.04	254.71	197.51
14	Paid -up equity share capital (Face value of Rs.10/- each)	1838.01	1674.38	1674.38	1674.38
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting yr.	-	-	-	17332.03
16 i)	Earning per share (EPS) before Extraordinary Item of Rs. 10/- each to be annualised)				
	(a) Basic	0.76	0.13	1.52	1.18
	(b) Diluted	0.76	0.12	1.39	1.07
16 (ii)	Earning per share (EPS) After Extraordinary Item of Rs.10/- each to be annualised)				
	(a) Basic	0.76	0.13	1.52	1.18
	(b) Diluted	0.76	0.12	1.39	1.07

Note:-

- The above Un-audited Financial results for the quarter ended June 30, 2016 were reviewed by the Audit Committee at the meeting held on 26.07.2016 and approved by the Board of Directors at their Meeting held on 26.07.2016.
- The Company has only one segment namely Pump & motors , hence the disclosure requirements of AS-17 "Segment Reporting" issued by the Institute of Chartered Accountants of India is not applicable.
- Previous period figures have been regrouped/rearranged wherever necessary.

For Shakti Pumps (India) Limited

Dinesh
Dinesh Patidar
Managing Director
(DIN:00549552)

Place: Pithampur
Date: 26.07.2016

