

SHAKTI PRESS LIMITED

REGD OFF : SHAKTI HOUSE, WARDHA ROAD, NAGPUR - 440 012 (MAHARASHTRA)

PART I		(Rs in Lakhs)					
Statement of Standalone Unaudited Results for the quarter ended 30th September 2012							
	Particulars	3 months ended	Preceding 3	Corresponding	Year to date	Year to date	Previous year
		30.09.2013	months ended	3 months ended	figures for	figures for	ended
		(Unaudited)	30.06.2013	in the previous	current period	previous	30.06.2013
		(Unaudited)	(Unaudited)	year 30.09.2012	ended	period ended	(Audited)
				(Unaudited)	(Unaudited)	(Unaudited)	
1	Income from Operations						
	(a) Net sales/income from operations (net of excise duty)	262.99	268.18	285.66	262.99	285.66	1,189.51
	(b) Other operating income						
	Total Income from operations (net)	262.99	268.18	285.66	262.99	285.66	1,189.51
2	Expenses						
	(a) Cost of materials consumed	238.09	294.03	218.97	238.09	218.97	1,023.55
	(b) Purchase of stock-in-trade						
	(c) Changes in inventories of finished goods, work-in-process and stock-in-trade	5.13	(18.70)	(23.32)	73.28	(23.32)	80.05
	(d) Employee benefits expenses	7.70	8.11	5.87	7.70	5.87	33.13
	(e) Depreciation and amortisation expenses	36.00	36.00	36.00	36.00	36.00	130.13
	(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	68.57	62.79	71.60	68.57	71.60	289.78
	Total expenses	355.49	382.23	309.12	423.64	309.12	1,556.64
3	Profit/(Loss) from operations before other income, finance costs and exceptional item (1-2)	(92.50)	(114.05)	(23.46)	(160.65)	(23.46)	(367.13)
4	Other income	3.05	3.00	0.19	3.05	0.19	23.06
5	Profit/(Loss) from ordinary activities before finance costs and exceptional item (3+4)	(89.45)	(111.05)	(23.27)	(157.60)	(23.27)	(344.07)
6	Finance costs	9.21	4.15	18.52	9.21	18.52	49.73
7	Profit/(Loss) from ordinary activities after finance costs and exceptional item (5+6)	(98.66)	(115.20)	(41.79)	(166.81)	(41.79)	(393.80)
8	Exceptional items						
9	Profit/(Loss) from ordinary activities before tax item (7+8)	(98.66)	(115.20)	(41.79)	(166.81)	(41.79)	(393.80)
10	Tax Expenses						
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	(98.66)	(115.20)	(41.79)	(166.81)	(41.79)	(393.80)
12	Extraordinary items (net of tax expenses)						
13	Net Profit/(Loss) for the period (11+12)	(98.66)	(115.20)	(41.79)	(166.81)	(41.79)	(393.80)
14	Share of profit/(loss) of associates						
15	Minority Interest						
16	Net Profit/(Loss) after taxes, minority interest and shares of profit/(loss) of associates (13+14+15)	(98.66)	(115.20)	(41.79)	(166.81)	(41.79)	(393.80)
17	Paid-up equity shares capital (Face Value of the Shares is Rs 10 each)	352.02	352.02	352.02	352.02	352.02	352.02
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						1,749.99
19 i	Earnings per share (before extraordinary items) (of ` 10 /- each)(not annualised):-						
	(a) Basic	(2.80)	(3.27)	(1.19)	(4.74)	(1.19)	(11.19)
	(b) Diluted	(4.74)	(3.27)	(1.19)	(4.74)	(1.19)	(11.19)
19 ii	Earnings per share (before extraordinary items) (of ` 10 /- each)(not annualised):-						
	(a) Basic	(4.74)	(3.27)	(1.19)	(4.74)	(1.19)	(11.19)
	(b) Diluted	(4.74)	(3.27)	(1.19)	(4.74)	(1.19)	(11.19)
Notes:	1. The above financial results have been taken on record in the Board of Directors at their Meeting held on Friday, 15th November 2013 adjourned and concluded on Saturday 16th November 2013 after reviewed by the Audit Committee subject to Limited Review by Auditor.						
	2. Previous year/ quarter figures are regrouped/restated wherever necessary.						
	3. During Quarter No complaint from the Shareholder received and there is no complaint pending for the Quarter ended 30th September 2013.						

PLACE: NAGPUR
DATE: 16th November 2013

SHAKTI PRESS LIMITED

RAGHAV SHARMA

PART I							(Rs in Lakhs)
Statement of Standalone Unaudited Results for the quarter ended 30th September 2012							
Particulars	3 months ended 30.09.2013	Preceding 3 months ended 30.06.2013	Corresponding 3 months ended in the previous year 30.09.2012	Year to date figures for current period ended 30.09.2013	Year to date figures for previous period ended 30.09.2012	Previous year ended 30.06.2013	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	

MANAGING DIRECTOR

SHAKTI PRESS LIMITED

REGD OFF : SHAKTI HOUSE, WARDHA ROAD, NAGPUR - 440 012 (MAHARASHTRA)

PART II						
PARTICULARS	3 months ended 30.09.2013	Preceding 3 months ended 30.06.2013	Corresponding 3 months ended in the previous year 30.09.2012	Year to date figures for current period ended 30.09.2013	Year to date figures for previous period ended 30.09.2012	Previous year ended 30.06.2013
A. PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	1369745	1358200	1358200	1369745	1358200	1358200
- Percentage of shareholding	38.91	38.58	38.58	38.91	38.58	38.58
2 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	2150455	2162000	2162000	2150455	2162000	2162000
- Percentage of shares (as a % of the total shareholding of the Promoter and shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	61.09	61.42	61.42	61.09	61.42	61.42

PARTICULARS	3 months ended 30.09.2013					
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	NIL					
Received during the quarter	NIL					
Disposed of during the quarter	NA					
Remaining unresolved at the end of the quarter	NA					

PLACE: NAGPUR
DATE: 16th November 2013

SHAKTI PRESS LIMITED

RAGHAV SHARMA
MANAGING DIRECTOR