

# EASTERN SILK INDUSTRIES LTD.

Regd. Office: 19, R.N. MUKHERJEE ROAD, KOLKATA- 700 001

Corporate Identity Number : L17226WB1946PLC013554

Phone : 033-22430817, Fax-033-22482486

Email :easternsilk@eth.net

Website:www.easternsilk.com

## PART I STATEMENT OF AUDITED RESULTS FOR THE QUARTER / YEAR ENDED 31ST MARCH, 2015

(` in Lakhs)						
SI No.	Particulars	Quarter Ended			Year Ended	
		31/03/2015 (Audited)	31/12/2014 (Unaudited)	31/03/2014 (Audited)	31/03/2015 (Audited)	31/03/2014 (Audited)
<b>1</b>	<b>Income from operations</b>					
	(a) Net sales/income from operations	1,654.70	1512.96	1,707.65	5,792.67	7,804.09
	(b) Other operating income	89.53	33.94	58.65	309.10	158.67
	<b>Total income from operations (net)</b>	<b>1,744.23</b>	<b>1546.90</b>	<b>1,766.30</b>	<b>6,101.77</b>	<b>7,962.76</b>
<b>2</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	308.03	362.70	121.45	1,133.72	891.77
	(b) Purchases of stock-in-trade	311.25	280.48	464.63	1,206.83	2,276.98
	(c) Changes in inventories of Finished Goods, Work-in- Progress and Stock-in-Trade	828.87	50.14	192.50	966.61	2,222.53
	(d) Employee benefit expenses	267.72	164.72	163.91	732.86	567.28
	(e) Depreciation	1,083.06	225.92	396.23	2,023.08	1,567.52
	(f) Provision for doubtful debts (net)	2,016.25	-	1,737.97	2,016.25	8,981.39
	(g) Other Expenses	2,388.65	727.02	664.00	4,254.26	2,517.22
	<b>Total expenses</b>	<b>7,203.83</b>	<b>1810.98</b>	<b>3,740.69</b>	<b>12,333.61</b>	<b>19,024.69</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)</b>	<b>(5,459.60)</b>	<b>(264.08)</b>	<b>(1,974.39)</b>	<b>(6,231.84)</b>	<b>(11,061.93)</b>
<b>4</b>	Other income	874.10	51.62	2,188.62	1,031.52	2,549.81
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 + 4)</b>	<b>(4,585.50)</b>	<b>(212.46)</b>	<b>214.23</b>	<b>(5,200.32)</b>	<b>(8,512.12)</b>
<b>6</b>	Finance cost	22.00	83.19	1,207.03	234.53	4,826.41
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 - 6)</b>	<b>(4,607.50)</b>	<b>(295.65)</b>	<b>(992.80)</b>	<b>(5,434.85)</b>	<b>(13,338.53)</b>
<b>8</b>	Exceptional items	1,747.11	-	(284.21)	1,746.61	(306.21)
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	<b>(2,860.39)</b>	<b>(295.65)</b>	<b>(1,277.01)</b>	<b>(3,688.24)</b>	<b>(13,644.74)</b>
<b>10</b>	<b>Tax expenses</b>					
	(a) Provision for taxation-Current	-	-	-	-	-
	(b) Income-tax for Earlier years	-	-	-	-	-
	(c) Provision for tax-Deferred	-	-	-	-	-
<b>11</b>	<b>Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>(2,860.39)</b>	<b>(295.65)</b>	<b>(1,277.01)</b>	<b>(3,688.24)</b>	<b>(13,644.74)</b>
<b>12</b>	<b>Extraordinary items</b>	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period</b>	<b>(2,860.39)</b>	<b>(295.65)</b>	<b>(1,277.01)</b>	<b>(3,688.24)</b>	<b>(13,644.74)</b>
<b>14</b>	Paid-up equity share capital (Face Value of each share- ` 2/-)	1579.05	1579.05	1,579.05	1,579.05	1,579.05
<b>15</b>	Reserve	-	-	-	(8,513.13)	(3,800.13)
<b>16.i</b>	<b>Earnings per share (before extraordinary items) (of ` 2/-each) (not annualised):</b>					
	(a) Basic	(3.62)	(0.37)	(1.62)	(4.84)	(17.45)
	(b) Diluted	(3.62)	(0.37)	(1.62)	(4.84)	(17.45)
<b>16.ii</b>	<b>Earnings per share (after extraordinary items) (of ` 2/-each) (not annualised):</b>					
	(a) Basic	(3.62)	(0.37)	(1.62)	(4.84)	(17.45)
	(b) Diluted	(3.62)	(0.37)	(1.62)	(4.84)	(17.45)
<b>Part II Selected Information</b>						
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	Public shareholding					
	(a) Number of shares	3,84,64,269	3,84,64,269	3,84,64,269	3,84,64,269	3,84,64,269
	(b) Percentage of shareholding	48.72	48.72	48.72	48.72	48.72
<b>2</b>	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	4,04,88,351	4,04,88,351	4,04,88,351	4,04,88,351	4,04,88,351
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	51.28	51.28	51.28	51.28	51.28
	b) Non - encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
<b>B</b>	<b>Particulars</b>	<b>Beginning</b>	<b>Received</b>	<b>Resolved</b>	<b>Unresolved</b>	
	<b>INVESTOR COMPLAINTS</b>					
	for the quarter ended 31.03.2015	NIL	NIL	NIL	NIL	