EASTERN SILK INDUSTRIES LTD.

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

Corporate Identity Number: L17226WB1946PLC013554

Phone: 033-22430817, Fax-033-22482486

PART	Email :easternsilk@eth.net  STATEMENT OF UNAUDITED RESU		ww.easternsilk.co		R, 2014		
							(`in Lakhs
SI	Particulars	Quarter Ended			Nine Months Ended		Year Ended
No.	, a noda s	31/12/2014 (Unaudited)	30/09/2014 (Unaudited)	31/12/2013 (Unaudited)	31/12/2014 (Unaudited)	31/12/2013 (Unaudited)	31/03/2014 (Audited)
1	Income from operations						
	(a) Net sales/income from operations	1512.96	1303.51	2234.61	4137.97	6096.44	7804.0
	(b) Other operating income	33.94	89.32	37.54	219.57	100.02	158.6
	Total income from operations (net)	1546.90	1392.83	2272.15	4357.54	6196.46	7962.7
2	Expenses						
	(a) Cost of materials consumed	362.70	244.65	220.86	825.69	770.32	891.
	(b) Purchases of stock-in-trade (c) Changes in inventories of Finished Goods, Work-in- Progress	280.48	390.86	727.08	895.58	1812.35	2276.9
	and Stock-in-Trade	50.14	(64.98)	401.28	137.74	2030.03	2222.5
	(d) Employee benefit expenses	164.72	149.83	152.51	465.14	403.37	567.
	(e) Depreciation	225.92	372.53	390.46	940.02	1171.29	1567.5
	(f) Provision for doubtful debts	-	-	-	-	3021.45	8,981.3
	(g) Other Expenses	727.02	598.60	652.79	1865.61	1853.22	2517.
	Total expenses	1810.98	1691.49	2544.98	5129.78	11062.03	19024.0
	Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)	(264.00)	(200 66)	(272 92)	(772 24)	(AGE E7)	(11061.0
4	Cost and exceptional items (1-2) Other income Profit / (Loss) from ordinary activities before finance cost and	<b>(264.08)</b> 51.62	<b>(298.66)</b> 55.92	<b>(272.83)</b> 160.56	<b>(772.24)</b> 157.42	(4865.57) 361.19	(11061.9 2549.8
-	exceptional items (3 + 4)	(212.46)	(242.74)	(112.27)	(614.82)	(4504.38)	(8512.1
	Finance cost(Refer to Note no-3)  Profit / (Loss) from ordinary activities after finance cost but	83.19	50.29	1223.53	212.53	3619.38	4826.4
	before exceptional items (5 - 6)	(295.65)	(293.03)	(1335.80)	(827.35)	(8123.76)	(13338.5
	Exceptional items	-		(0.20)	(0.50)	(4,243.97)	(306.2
	Profit / (Loss) from ordinary activities before tax (7-8)	(295.65)	(293.03)	(1336.00)	(827.85)	(12367.73)	(13644.7
10	Tax expenses						
	(a) Provision for taxation-Current	-	-	-	-	-	-
	(b) Income-tax for Earlier years	-	-	-	-	-	-
	(c)Provision for tax-Deferred	-	-	-	-	-	-
	Profit / (Loss) from ordinary activities after tax (9 - 10)  Extraordinary items	(295.65)	(293.03)	(1336.00)	(827.85)	(12367.73)	(13644.7
	Net Profit / (Loss) for the period	(295.65)	(293.03)	(1336.00)	(827.85)	(12367.73)	(13644.7
	Paid-up equity share capital	1579.05	1579.05	1579.05	1579.05	1579.05	1579.0
	(Face Value of each share- ` 2/-)						
15	Reserve	_		-	_	_	(3,800.1
	Earnings per share (before extraordinary items)						(0,000)
	(of ` 2/-each) (not annualised):						
	(a) Basic	(0.37)	(0.37)	(1.69)	(1.05)	(15.66)	(17.4
	(b) Diluted	(0.37)	(0.37)	(1.69)	(1.05)	(15.66)	(17.4
16.ii	Earnings per share (after extraordinary items)	(0.0.)	(0.0.7	(1.00)	(1.00)	(10.00)	(
	(of `2/-each) (not annualised):						
	(a) Basic	(0.37)	(0.37)	(1.69)	(1.05)	(15.66)	(17.4
	(b) Diluted	(0.37)	(0.37)	(1.69)	(1.05)	(15.66)	(17.4
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Part II	Selected Information						
	PARTICULARS OF SHAREHOLDING						
1	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	3,84,64,2
	(b) Percentage of shareholding	48.72	48.72	48.72	48.72	48.72	48.7
	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	4,04,88,3
	- Percentage of shares (as a % of the total	100	100	100	100	100	1
	shareholding of promoter and promoter group) - Percentage of shares (as a % of the total	51.28	51.28	51.28	51.28	51.28	51.
	share capital of the Company)	020	320	3.120	320	020	Ü1
	b) Non - encumbered - Number of shares	Nil	Nil	Nil	Nil	Nil	
	- Number of snares - Percentage of shares (as a % of the total	Nil Nil	Nil	Nil Nil	Nil Nil	Nil Nil	
	shareholding of promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	1
	1						

В	Particulars	Beginning	Received	Resolved	Unresolved					
	INVESTOR COMPLAINTS									
	for the quarter ended 31.12.2014	NIL	NIL	NIL	NIL					
Notes										
1	The operation of the Company relate to only one primary segment viz. Textiles.  (a) As per the new provisions of Schedule II of the Companies Act, 2013, depreciation for the nine months ended December 31, 2014 has been provided on the									
2	2014 has been pr	ovided on the								
	basis of the useful life of the assets.									
	(b) No depreciation has been provided on the assets located at the Falta & Nanjangud units. In the year 2012-2013, assets located at the said units were									
L_	impaired and both the units are inoperative since then.									
3	Interest payable to Banks & Financial Institutions for the period April to Dec.'14 amounting to `4,265.61 lakhs has not been provided in view of the									
	reference made by the Company to the BIFR on erosion of 100	% networth as at	31st March,201	4.						
4	"NO LIEN Term Deposits" were opened with the consortium	hankers for ` 2.4	00 00 lakhs hei	ing 5% of the tot	al outstanding du	es against offer	of a One Time			
	Settlement. Some of the bankers have appropriated an amount									
	** *	00 0								
	payments are accrued on the said deposit. The action by the ba									
	appropriation is pending. As such the company has not recogn	ized this adjustme	ent in the books	of accounts and	continues to sho	w it as "NO LIE	Term			
Deposit".										
5	The Promoters' shareholding remains encumbered in favour of Allahabad bank, Monitoring Institution under CDR Scheme. However as on 20th August, 2014									
	the CDR Scheme has been withdrawn.									
	the CDA scheme has been withdrawn.									
6	The Statutory auditors have carried out a limited review of the above financial results.									
7	The above mentioned financial results were reviewed by the A	e Audit Committee and approved by the Board of Directors at its meeting held on 13th								
	February, 2015									
8	Previous period/year's figures have been regrouped / rearrange	d wherever necess	sary to confirm	to current period	presentation.					
Place	: Kolkata				For EA	For EASTERN SILK INDUSTRIES LTD.				
Date	13th February,2015					S.S.SHAH				
					Chairr	Chairman & Managing Director				