EASTERN SILK INDUSTRIES LTD.

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PART I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016
(in Lakhs)

					(`in Lakhs)
SI	Particulars		Quarter Ended		Year Ended
No.	Particulars	30/06/2016 (Unaudited)	31/03/2016 (Audited)	30/06/2015 (Unaudited)	31/03/2016 (Audited)
1	Income from operations				
	(a) Net sales/income from operations	1,450.94	1,731.11	1,897.92	6,587.24
	(b) Other operating income	49.55	102.50	54.29	460.17
	Total income from operations (net)	1,500.49	1,833.61	1,952.21	7,047.41
2	Expenses				
	(a) Cost of materials consumed	376.35	477.45	208.54	1,212.65
	(b) Purchases of stock-in-trade	458.31	507.67	288.54	1,710.33
	(c) Changes in inventories of Finished Goods,Work-in- Progress and Stock-in-Trade	(186.32)	(180.09)	1,664.27	1,320.34
	(d) Employee benefit expenses	197.51	235.98	181.58	819.45
	(e)Depreciation	288.78	360.45	337.24	1,378.64
	(f) Provision for doubtful debts	4,297.82	3,600.42	-	3,600.42
	(g)Other Expenses	677.96	3,699.62	566.29	5,755.60
	Total expenses	6,110.41	8,701.50	3,246.46	15,797.43
3	Profit / (Loss) from operations before other				
4	income,finance cost and exceptional items (1-2) Other income	(4,609.92) 462.10	(6,867.89) 1,401.41	(1,294.25) 47.09	(8,750.02) 1,539.60
5	Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 + 4)	(4,147.82)	(5,466.48)	(1,247.16)	(7,210.42)
6	Finance cost (Refer to Note no-4)	-	(5.72)	17.98	12.26
7	Profit / (Loss) from ordinary activities after finance cost		,_ ,_ ,		
	but before exceptional items (5 - 6)	(4,147.82)	(5,460.76)	(1,265.14)	(7,222.68)
8	Exceptional items	3,816.00	5,040.07	-	5,040.07
9	Profit / (Loss) from ordinary activities before tax (7-8)	(331.82)	(420.69)	(1,265.14)	(2,182.61)
10	Tax expenses				
	(a) Provision for taxation-Current	-	-	-	-
	(b) Income-tax for Earlier years	-	-	-	-
	(c)Provision for tax-Deferred	-	-	-	-
11	Profit / (Loss) from ordinary activities after tax (9 - 10)	(331.82)	(420.69)	(1,265.14)	(2,182.61)
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period	(331.82)	(420.69)	(1,265.14)	(2,182.61)
14	Paid-up equity share capital	1,579.05	1,579.05	1,579.05	1,579.05
	(Face Value of each share- ` 2/-)				
15	Reserve	-	-	-	(10,695.74)
16.i	Earnings per share (before extraordinary items)				
	(of `2/-each) (not annualised):				
	(a) Basic	(0.42)	(0.53)	(1.60)	(2.93)
	(b) Diluted	(0.42)	(0.53)	(1.60)	(2.93)
16.ii	Earnings per share (after extraordinary items)	, ,	, -/	7	, , , ,
	(of `2/-each) (not annualised):				
	(a) Basic	(0.42)	(0.53)	(1.60)	(2.93)
	(b) Diluted	(0.42)	(0.53)	(1.60)	(2.93)
	1.7	(0.12)	(0.00)	(1.50)	(=:50)
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artil	I Selected Information							
	PARTICULARS OF SHAREHOLDING							
1	Public shareholding (a) Number of shares	2 94 64 260	2 94 64 260	2 94 64 260	2 94 64 26			
	(b) Percentage of shareholding	3,84,64,269 48.72	3,84,64,269 48.72	3,84,64,269 48.72	3,84,64,269 48.72			
2	Promoters and Promoter Group Shareholding	40.72	40.72	70.72	40.77			
	a) Pledged / Encumbered							
	- Number of shares	4,04,88,351	4,04,88,351	4,04,88,351	4,04,88,35			
	- Percentage of shares (as a % of the total	100.00	100.00	100.00	100.0			
	shareholding of promoter and promoter group)	54.00	54.00	54.00	54.0			
	- Percentage of shares (as a % of the total share capital of the Company)	51.28	51.28	51.28	51.2			
	b) Non - encumbered							
	- Number of shares	Nil	Nil	Nil	N			
	- Percentage of shares (as a % of the total	Nil	Nil	Nil	N			
	shareholding of promoter and promoter group)							
	- Percentage of shares (as a % of the total	Nil	Nil	Nil	N			
	share capital of the Company)							
В	Particulars Particulars	Beginning	Received	Resolved	Unresolved			
	INVESTOR COMPLAINTS	Degilling	Received	Resolved	Onicsolved			
	for the quarter ended 30.06.2016	NIL	NIL	NIL	NIL			
	·							
lotes								
1	The operation of the Company relate to only one primary	segment viz. Tex	tiles.					
2	The Company has provided an amount of ` 4 207 82 lakh	e as had & doubt	ful debts during	the quarter thu	is created an			
_	The Company has provided an amount of `4,297.82 lakhs as bad & doubtful debts during the quarter, thus created an aggregate of provision of bad & doubtful debts of `20,563.34 lakhs which is considered adequate by the management							
		5.54 lakiis willeli	is considered a	idequate by the i	managemeni			
	for covering any shortfall in realization							
2	During the greater the Common biletonelly settled its du	ao mith ana bank	/ £:		aa baaia			
3	During the quarter, the Company bilaterally settled its du							
3	against its aggregate outstanding of `1,141.12 lakhs w	ith a payment of	400.00 lakhs	. The Company a	also entered			
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