



STERLING POWERGENSYS LIMITED

(Formerly known as **STERLING STRIPS LIMITED**)

C.I.N.: L29213MH1984PLC034343

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Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2015					
PART I					
(Rs. in lacs)					
Sr. No.	Particulars (Refer Notes Below)	Quarter Ended			Year Ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from operations				
	Gross sales/income from operations	12.87	20.03	20.44	105.43
	Less : Excise duty	0.34	0.81	1.83	3.37
	Net Income from operations	12.53	19.21	18.61	102.05
	Total income from operations (net)	12.53	19.21	18.61	102.05
2	Expenses				
	(a) Cost of materials consumed	8.38	0.73	4.29	9.84
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	3.81	1.18	8.51
	(d) Employee benefits expense	17.94	15.82	16.50	66.51
	(e) Depreciation and amortisation expense	5.36	1.79	5.10	20.54
	(f) Other expenses	6.45	50.22	23.00	118.83
	Total expenses	38.13	72.37	50.07	224.23
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	(25.59)	(53.16)	(31.46)	(122.18)
4	Other income	0.01	107.69	0.02	107.94
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	(25.58)	54.54	(31.44)	(14.23)
6	Finance costs	4.39	3.54	-	7.29
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(29.97)	50.99	(31.44)	(21.53)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax	(29.97)	50.99	(31.44)	(21.53)
10	Tax expense	-	-	-	-



11	Net Profit / (Loss) from ordinary activities after tax	(29.97)	50.99	(31.44)	(21.53)
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period/year	(29.97)	50.99	(31.44)	(21.53)
	Paid-up equity share capital (Face Value of Share : Rs.10/- each)	509.60	509.60	509.60	509.60
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				
	Capital Reseve				180.02
	Other Resreve				(626.23)
	Earnings per share (before and after Extraordinary items) (face value of Rs10/- each)*				
	Basic & Diluted	(0.59)	1.00	(0.62)	(0.42)

* Not annualised in respect of quarterly

PART II : Select information for the Quarter ended 30th June, 2015

A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	18,99,750	18,99,750	18,99,750	18,99,750
	- Percentage of shareholding	37.28	37.28	37.28	37.28
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	31,96,250	31,96,250	31,96,250	31,96,250
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	62.72	62.72	62.72	62.72

	Particulars	Quarter ended 30.06.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	0
	Disposed of during the quarter	0
	Remainig unresolved at the end of the quarter	NIL



Notes

1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 12th August, 2015.
2. Stores are inseparable from Raw material therefore it has been included in Raw material consumption.
3. The figures of the previous year/period have been regrouped or rearranged wherever necessary/practicable to conform to current year/period's transactions.

For Sterling Powergensys Limited



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Managing Director

Place: Mumbai

Date: 12th August, 2015