

SHREE BHAVYA FABRICS LTD.

Office : 252, New Cloth Market, Ahmedabad-380 002. Ph.: 079-22172949 Telefax: 22133383

CIN : L17119GJ1988PLCO11120

UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015						
Part-I	Sr. No.	Particulars	Quarter Ended			[Rs. In Lacs]
			30.06.2015	31.03.2015	30.06.2014	Year Ended 31.03.2015
			Unaudited	Unaudited	Unaudited	Audited
	1	a) Income from Operations/ Net Sales	6215.25	6016.39	6147.96	24593.83
		b) Other operating Income	0.00	0.00	0.00	0.00
		Total Income	6215.25	6016.39	6147.96	24593.83
	2	Expenditure				
		a) Increase/decrease in stock in trade and work in progress	-470.68	11.62	-281.57	-228.95
		b) Consumption of raw materials	4954.36	4282.25	5129.31	18321.52
		c) Purchase of Traded goods	0.00	0.00	0.00	5.19
		d) Employee's cost	79.89	130.63	59.83	323.87
		e) Depreciation	71.02	84.11	53.65	251.80
		f) Other expenditure	1359.01	1318.32	1001.14	5084.58
		Total Expenditure	5993.60	5826.93	5962.36	23758.01
	3	Profit/ (Loss) from operating other income, interest & exceptional items (1-2)	221.65	189.46	185.60	835.82
	4	Other income	7.71	16.49	5.91	31.74
	5	Profit/ (Loss) before interest and exceptional items (3+4)	229.36	205.95	191.51	867.56
	6	Interest	207.61	183.88	172.26	810.61
	7	Profit/ (Loss) after interest but before exceptional items (5-6)	21.75	22.07	19.25	56.95
	8	Exceptional items	0.00	0.00	0.00	0.00
	9	Profit/(loss) from ordinary activities before tax (7+8)	21.75	22.07	19.25	56.95
	10	Tax expenses				16.32
	11	Net Profit/(loss) from ordinary activities after tax (9-10)	21.75	22.07	19.25	40.63
	12	Extra-ordinary items (net of tax expense Rs.)	0.00	0.00	0.00	0.00
	13	Net Profit/(loss) for the period (11-12)	21.75	22.07	19.25	40.63
	14	Paid- up Equity share capital (Face value Rs.10/- each)	950.00	950.00	950.00	950.00
	15	Reseraves excluding Revaluation Reserves as per Balance Sheet of previous year.				1494.59
	16	Earning Per Share (EPS) (of Rs.10/- each) (not annualized)				
		a)Basic & diluted EPS before Extraordinary items	0.23	0.23	0.20	0.43
		b)Basic & diluted EPS after Extraordinary items	0.23	0.23	0.20	0.43
	Part-II					
	A.	Particulars of Shareholding				
	1	Public shareholding				
		a) Number of shares	5009325	5044325	5074568	5044325
		b) Percentage of shareholding	52.73	53.10	53.42	53.10
	2	Promoters and promoter group Shareholding				
		a) Pledge/Encumbered				
		- Number of shares	1807581	1807581	1807581	1807581
		- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	40.25	40.57	40.85	40.57
		- Percentage of Shares (as a % of total share capital of the Company)	19.03	19.03	19.03	19.03
		b) Non-encumbered				
		- Number of shares	2683094	2648094	2617851	2648094
		- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	59.75	59.43	59.15	59.43
		- Percentage of Shares (as a % of total share capital of the company)	28.24	27.87	27.56	27.87
	B.	Investor Complaints	Three Months ended 30.06.2015			
		Pending at the beginning of the quarter			Nil	
		Received during the quarter			Nil	
		Disposed off during the quarter			Nil	
		Remaining unresolved at the end of the quarter			Nil	

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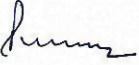
Notes:

- 1 The above Results have been reviewed by the audit committee and approved by the Board of Directors at their meetings held on **12.08.2015**
- 2 The Statutory Auditors of the Company have carried out a 'Limited Review' of the Company.
- 3 Operations of the Company falls under single reportable Segment i.e. 'Textiles'.
- 4 The figures for corresponding previous periods have been regrouped/ rearranged wherever necessary.
- 5 Provision for Taxation includes current Tax, FBT and deferred Tax liability for the quarter as per (AS-22)

For, SHREE BHAVYA FABRICS LIMITED
(Previously known : ANJANI DHAM INDUSTRIES LTD.)

Palce : Ahmedabad

Date : 12.08.2015


Sd/-[P. R. AGARWAL]
Managing Director



Nahta Jain & Associates

CHARTERED ACCOUNTANTS

211, 1st Floor, New Cloth Market, Ahmedabad-380 002.
Phone : 079-22161264 / 65, 97141 06383

Email : nahtajainandassociates@gmail.com | Web. : www.nahtajainandassociates.com

To
The Board of Directors
SHREE BHAVYA FABRICS LIMITED

Limited Review Report

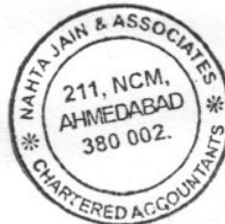
We have reviewed the accompanying statement of unaudited financial results of **SHREE BHAVYA FABRICS LIMITED** for the quarter ended 30th June, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

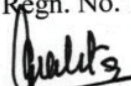
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it to be disclosed, or that it contains any material misstatement.

For, NAHTA JAIN & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn. No. 106801W

Place : Ahmedabad
Date : 12/08/2015




(CA. Jaurav Nahta)
Partner
M. No. 116735