

# sterling greenwoods ltd.

sunrise centre, opp. indraprasth towers, drive-in-cinema road, ahmedabad-380054, india  
 phone : +91-79-26851680 / 26850935 • fax : +91-79-26854773  
 e-mail : info@sterlinggreenwoods.com • web : sterlinggreenwoods.com



Corporate Identity Number : L51100GJ1992PLC017646

## Unaudited Financial Results for the quarter ended on 31ST DECEMBER,2015

SCRIPT CODE : 526500

Part I		(Rs. IN LACS)					
		QUARTER Ended			9 Month Ended		Year Ended
		31/12/2015 ( Unaudited )	30/09/2015 ( Unaudited )	31/12/2014 ( Unaudited )	31/12/2015 ( Unaudited )	31/12/2014 ( Unaudited )	31/03/2015 ( Audited )
<b>Income from operations</b>							
1	(a) Net Sales/Income from Operations (Net of excise duty)	63.33	83.95	24.54	161.36	162.87	210.97
	(b) Other Operating Income						
	<b>Total Income from operations (net)</b>	<b>63.33</b>	<b>83.95</b>	<b>24.54</b>	<b>161.36</b>	<b>162.87</b>	<b>210.97</b>
2	<b>Expenditure</b>	<b>63.33</b>	<b>83.95</b>	<b>24.54</b>	<b>161.36</b>	<b>162.87</b>	<b>210.97</b>
	a. Cost of materials consumed						
	b. Purchases of stock - in - trade	0.49	20.41	0.31	21.20	0.00	0.00
	c. Changes in inventories of finished goods, work - in - progress and stock - in - trade	0.00	0.00	0.00	0.00	18.85	19.50
	d. Employee benefits expense					-16.68	-24.54
	e. Depreciation and amortisation expense	23.06	23.01	28.70	69.72	68.64	99.57
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	17.00	17.00	14.50	51.00	43.98	67.76
	a. DEVELOPMENT EXP.	0.00	0.00	0.00	0.00	0.00	0.00
	b. OTHERS EXP.	0.64	0.64	0.68	1.92	4.10	11.38
	SUB TOTAL	15.14	13.81	13.23	42.76	57.36	62.07
	<b>Total Expenses</b>	<b>15.78</b>	<b>14.45</b>	<b>13.91</b>	<b>44.68</b>	<b>61.46</b>	<b>73.45</b>
		<b>56.33</b>	<b>74.87</b>	<b>57.42</b>	<b>186.60</b>	<b>176.25</b>	<b>235.74</b>
3	Profit / (Loss) from Operations before Other Income.	7.00	9.08	-32.88	-25.24	-13.38	-24.77
4	Other Income	10.01	10.03	8.05	29.89	71.63	110.99
5	Profit / (Loss) from ordinary activities before finance	17.01	19.11	-24.83	4.65	58.25	86.22
6	Finance Costs	21.18	21.97	22.22	65.52	61.54	85.32
7	Profit / (Loss) from ordinary activities after finance	-4.17	-2.86	-47.05	-60.87	-3.29	0.90
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax	-4.17	-2.86	-47.05	-60.87	-3.29	0.90
10	Tax expense	0.00	0.00	0.00	0.00	14.25	0.53
11	Net Profit (+)/ Loss (-) from Ordinary Activities after	-4.17	-2.86	-47.05	-60.87	-17.54	0.37
12	Extraordinary Item (net of tax expense Rs.	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11 + 12)	-4.17	-2.86	-47.05	-60.87	-17.54	0.37
14	Share of profit / (Loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and	-4.17	-2.86	-47.05	-60.87	-17.54	0.37
17	Paid-up equity share capital (Face Value of the	423.96	423.96	423.96	423.96	423.96	423.96
18	Reserve excluding Revaluation Reserves as per						
19.i	Earnings Per Share (EPS) (before extraordinary (of Rs.10.00-each)(not annualised)						
	a) Basic						
	b) Diluted	-0.10	-0.07	-1.11	-1.44	-0.41	0.01
19.ii	Earnings Per Share (EPS) (after extraordinary items) (of Rs.10.00-each)(not annualised)						
	a) Basic						
	b) Diluted	-0.10	-0.07	-1.11	-1.44	-0.41	0.01



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Part II							
A	PARTICULAR OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	1461842	1445402	1439302	1461842	1439302	1445402
	- Percentage of shareholding	34.48	34.09	33.95	34.48	33.95	34.09
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	2777846	2794286	2800386	2777846	2800386	2794286
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	65.52	65.91	66.05	65.52	66.05	65.91
	- Percentage of shares (as a % of the total share capital of the company)						
B	INVESTOR COMPLAINTS				3 Months ended		
	Pending at the beginning of the quarter				NIL		
	Received during the quarter				NIL		
	Disposed of during the quarter				NIL		
	Remaining unresolved at the end of the quarter				NIL		

- The above Financial results have been reviewed and recommended by Audit committee and approved by board of directors in their meeting held on 12.02.2016 and subject to limited review by the statutory Auditors.
- The Company has only One segment of activity namely Realestate.
- Figures has been regrouped / rearranged/recast wherever necessary.
- There was no investor complaint during the quarter
- Due to legal litigation since 01.04.2014 with lessee of Resorts assets and matter being subjudice. The Company has discontinued booking Lease rentals of Rs.15.31 lacs per month w.e.f. 01.07.2014.

Place: Ahmedabad

Date: 12/02/2016



For Sterling Greenwoods Limited

*(Signature)*  
 BHARAT KUMAR LEKHI  
 (MANAGING DIRECTOR)