



Shivalik Rasayan Ltd.

Regd. Office: Village Kolhupani, P.O. Chandanwari, Dehradun- 248007

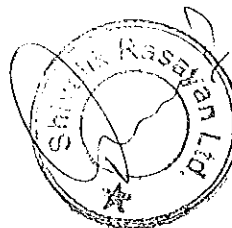
CIN : L24237UR1979PLC005041

UN-AUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED ON DECEMBER 31, 2014

S. No.	PARTICULARS	Quarter Ended			Nine Months		Year 31.03.14 (AUDITED)
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)			
1	(a) Net Sales / Income from Operations (b) Other Operating Income	1073.11	1023.95	907.34	2975.36	2645.04	3,546.45
2	Expenditure						
	a. Increase/Decrease in stock and work in progress	1.00	1.00	-1.63	4.23	28.57	31.85
	b. Consumption of Materials	824.60	823.65	762.92	2362.40	2121.78	2,469.05
	c. Employees cost	60.57	53.60	45.92	170.42	143.77	228.61
	d. Depreciation	3.50	3.50	3.50	10.50	9.50	14.44
	e. Other expenditure	71.67	85.44	59.73	213.51	201.65	609.95
	f. total	961.34	967.19	870.44	2761.06	2505.27	3353.94
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	111.77	56.76	36.90	214.30	139.77	192.51
4	Other Income	17.26	11.61	0.47	32.04	2.87	13.01
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	129.03	68.37	37.37	246.34	142.64	205.52
6	Interest	0.00	0.70	0.04	0.70	0.78	26.54
7	Profit after Interest but before Exceptional Items (5-6)	129.03	67.67	37.33	245.64	141.86	178.98
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/Loss(-) from ordinary activities before tax (7+8)	129.03	67.67	37.33	245.64	141.86	178.98
10	Tax expenses	43.87	23.23	12.69	83.73	46.81	58.95
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	85.16	44.44	24.64	161.91	95.05	120.03
12	Extraordinary Item (net of tax expenses Rs.....)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss (-) for the period (11-12)	85.16	44.44	24.64	161.91	95.05	120.03
14	Paid-up equity share capital	342.00	342.00	342.00	342.00	342.00	342.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	861.56	861.56	483.39	861.56	483.39	601.37
16	Earnings Per Share (EPS)						
	(a) Basic and diluted EPS before Extraordinary Item	3.77	1.32	0.72	4.73	2.78	3.57
	(b) Basic and diluted EPS after Extraordinary Item	3.77	1.32	0.72	4.73	2.78	3.57
17	Public shareholding						
	- Number of shares	984880	984880	1046880	984880	1046880	984880
	- Percentage of shareholding	28.80%	28.80%	30.61%	28.80%	30.61%	28.80%

S. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.12.2014	30.09.2014	30.09.2014	31.12.2014	31.03.14
A)	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
a)	Number of Shares	984880	984880	1046880	984880	1046880
b)	Percentage of shareholding	28.80%	28.80%	30.61%	28.80%	30.61%
2	Promoters and Promoter Group Shareholding					
a)	Pledged / Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b)	Non-Encumbered					
	-Number of shares	2435120	2435120	2373120	2435120	2372120
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	71.20%	71.20%	69.39%	71.20%	69.39%

For SHIVALIK RASAYAN LTD

ASHWANI SHARMA
Director

Particulars		3 Months ended 31.12.2014
B)	INVESTOR COMPLAINTS	
	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

Notes :

- 1) The above financial results for the quarter ended 31.12.2014 were reviewed by the audit committee and thereafter approved by the Board of Directors in its meeting held on 14.02.2015
- 2) Corresponding quarter and financial year's figures have been regrouped wherever considered necessary
- 3) The company operates only in one business segment viz. pesticides, hence segment wise reporting is not applicable

Place : New Delhi
Dated: 14.02.2015



for Shivalik Rasayan Ltd.

Harish Pande, Director
DIN : 01575625

For SHIVALIK RASAYAN LTD.


ASHWANI SHARMA
Director