

### SHREYAS INTERMEDIATES LIMITED

CORP. OFF.: 122-125, SOLARIS # 2, SAKI VIHAR ROAD, ANDHERI (E), MUMBAI - 400 072. (INDIA)

TEL.; + 91-22-4276 6500 (30 LINES) • FAX : + 91-22 - 6692 4202 • E-mail : info@shreyasintermediates.com • URL: www.shreyasintermediates.com • URL: www.shreyasintermediates.com • URL: www.shreyasintermediates.com

12th August, 2016

To,
The Manager -DCS
BSE Limited
PhirozeJeejeebhoy Towers,
2nd Floor, Dalal Street,
Mumbai - 400 001

Dear Sir,

Scrip Code: 526335

Sub.: Outcome of Board Meeting held on 12th August, 2016

Pursuant to the Regulation 30 of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at its meeting held today i.e. 12th August, 2016, inter alia considered and approved the Un-audited Financial Results of the Company for the quarter ended 30th June, 2016;

A copy of the Un-Audited Financial Results for the quarter ended 30<sup>th</sup>June, 2016 along with Limited Review Report by the Statutory Auditors of the Companyon the said results are enclosed herewith for your records.

The meeting of the Board of Directors commenced at 5.00 p.m. and concluded at 6.00 p.m.

Kindly take the above on your record.

Thanking you,

Yours faithfully,

For Shreyas Intermediates Limited

Ramchandra Ghanekar Whole Time Director

DIN: 03540737

Encl.: As Above



# SHREYAS INTERMEDIATES LIMITED

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TEL.: + 91-22-4276 6500 (30 LINES) • FAX: + 91-22 - 6692 4202 • E-mail: info@shreyasintermediates.com • URL: www.shreyasintermediates.com CIN: L24120PN1989PLC145047

### SHREYAS INTERMEDIATES LIMITED

(CIN:L24120PN1989PLC145047)

D-21/23,MIDC INDUSTRIAL ESTATE,LOTE,PARSHURAM,TAL-KHED,DIST-RATNAGIRI TEL.NO.42766500, Email ID-info.shreyasintermediates@gmail.com, Website-www.shreyasintermediates.com

No.  Particulars  Quarter ended 30.06.2016  Quarter ended 31.03.2016  Quarter ended 31.03.2016  Quarter ended 30.06.2015  Previous Year ended 31.03.2016  Previous Year ended 31.03.2016   Un-audited (see note no.2)  Income from operations (a) Net sales/income from operations (Net of excise duty)  (b) Other operating income  Total income from operations (net)  12.5  13.6  14.73  13.6  14.73  15.7  16.88		Statement of Un-Audited Financial Results for the Quarter ended 30.06.2016 (Rs. In Lacs)				
No.     30.06.2016   31.03.2016   30.06.2015   30.06.2015	S	I. Particulars				(Rs. In Lacs)
Un-audited   Audited   See note no.2    Unaudited   Audited   Unaudited   Unaudited   Audited   Unaudited   Unaudited   Unaudited   Audited   Unaudited   Unaudited	N	0.		20 00 00		Previous Year
Income from operations		F	30.00.2010	31.03.2016	30.06.2015	(0)(0)(0)(0)(0)(0)
Income from operations   (see note no.2)						31.03.2016
Income from operations   (see note no.2)						
Income from operations   (see note no.2)	1					
Informer from operations (Net of excise duty)			Un-audited	1	Unaudited	Audited
(a) Net sales/income from operations (Net of excise duty)  (b) Other operating income  (c) Changes in inventories of finished goods,work-in-progress and stock-in-trade  (d) Changes in inventories of finished goods,work-in-progress and stock-in-trade  (d) Changes in inventories of finished goods,work-in-progress and stock-in-trade  (d) Change in inventories of finished goods,work-in-progress and stock-in-trade  (d) Employee benefits expense  (e) Operication and amortisation expense  (f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)  Total expenses  profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)  Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)  Profit / (Loss) from ordinary activities after finance costs and exceptional items (5 + 6)  Profit / (Loss) from ordinary activities before tax (7+8)  Profit / (Loss) from ordinary activities before tax (7+8)  Profit / (Loss) from ordinary activities before tax (9+10)  11	1	Income from operations		(see note no.2)		
(b) Other operating income   125		(a) Net sales/income from operations (Net of excise duty)				
(b) Other operating income   12.5		, see a see				
Total Income from operations (net)   12.5   126.8   37.29   765.85		(b) Other operating income				760.88
2   Expenses						4.97
(b) Purchases of stock-in-trade (c) Changes in inventories of finished goods,work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses/Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)  Total expenses Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)  Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)  Finance costs Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)  Profit / (Loss) from ordinary activities after tax (9+10)  Tax expense Net Profit / (Loss) from ordinary activities after tax (9+10)  Tax expense Net Profit / (Loss) from ordinary activities after tax (9+10) Paid-up equity share capital (Face Value - Rs.10/- per Share) (Not Annualised) (a) Basic (b) Diluted (b) Diluted (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2		12.5	126.8	37.29	765.85
(b) Purchases of stock-in-trade (c) Changes in inventories of finished goods,work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses/Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)  Total expenses Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)  Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)  Finance costs Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)  Profit / (Loss) from ordinary activities after tax (9+10)  Tax expense Net Profit / (Loss) from ordinary activities after tax (9+10)  Tax expense Net Profit / (Loss) from ordinary activities after tax (9+10) Paid-up equity share capital (Face Value - Rs.10/- per Share) (Not Annualised) (a) Basic (b) Diluted (b) Diluted (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		(a) Cost of materials consumed	0	50.45		
C) Changes in inventories of finished goods,work-in-progress and stock-in-trade   0   0.00   5.03						777.20
progress and stock-in-trade   0 0 0.00   5.03			U	0	187.15	
(d) Employee benefits expense			0	0.00		
(e) Depreciation and amortisation expense					5.03	
(f) Other expenses/Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)  Total expenses  Profit / (Loss) from operations before other income, Inflance costs and exceptional items (1-2)  Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)  Profit / (Loss) from ordinary activities after finance costs and exceptional items (3+4)  Profit / (Loss) from ordinary activities after finance costs but but before exceptional items (5+6)  Profit / (Loss) from ordinary activities before tax (7+8)  Profit / (Loss) from ordinary activities before tax (7+8)  Profit / (Loss) from ordinary activities after tax (9+10)  Tax expense  Net Profit / (Loss) from ordinary activities after tax (9+10)  Extraordinary items (net of tax expense Rsiakhs)  Paid-up equity share capital (Face Value - Rs.10/- per Share) (Not Annualised)  Reserve excluding Revaluation Reserves as per balance  sheet of previous accounting year  (a) Basic  (b) Diluted  (c) Basic  (c) Diluted  (d) Diluted  (e) Diluted  (d) Diluted  (d) Diluted  (e) Diluted  (d) Diluted  (e) Diluted  (d) Diluted  (d) Diluted  (d) Diluted  (e) Diluted  (e) Diluted  (d) Diluted  (e) Diluted  (e						
expenses relating to continuing operations to be shown separately   12.59   245.76   14.59   252.2   170 tal expenses   190.83   345.76   284.15   1277.89   190.83   345.76   284.15   1277.89   190.83   345.76   284.15   1277.89   190.83   345.76   284.15   1277.89   190.83   345.76   284.15   1277.89   190.83   345.76   284.15   1277.89   190.83   1		(f) Other expenses(Any item exceeding 10% of the total	170.24	31.84	77.38	235.44
Separately   12.59		expenses relating to continuing operations to be shown				
Total expenses   190.83   345.76   284.15   1272.89		separately)	12.50	245.76		
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)						252.2
Simple   Company   Compa			190.83	345.76	284.15	1272.89
Other income   O   Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)   -178.33   -218.96   -246.86   -507.04	3	finance costs and exceptional items (1-2)	-179 22	218.06		
Profit / (Loss) from ordinary activities before finance costs   -178.33   -218.96   -246.86   -507.04	4			-218.96	-246.86	-507.04
S   And exceptional items (3 + 4)   -178.33   -218.96   -246.86   -507.04		Profit / (Loss) from ordinary activities before finance costs	- 0			
Finance costs	5	and exceptional items (3 + 4)	-178 33	219.00	245.00	
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	6			-210.96	-246.86	-507.04
The strandinary items (see to fax expense Rslakhs)		Profit / (Loss) from ordinary activities after finance costs	0			
Exceptional items	7	but before exceptional items (5+6)	-178.33	-218 06	246.06	
Profit / (Loss) from ordinary activities before tax (7+8)  10 Tax expense  Net Profit / (Loss) from ordinary activities after tax (9+10)  11 Extraordinary items (net of tax expense Rsiakhs)  12 Extraordinary items (net of tax expense Rsiakhs)  13 Net Profit / (Loss) for the period (11 + 12)  14 Share)  15 Reserve excluding Revaluation Reserves as per balance  16 (i) Earnings per share (before extraordinary items) (of Rs. 10/per Share)(Not Annualised)  16 (ii) Earnings per share (after extraordinary items) (of Rs. 10/per Share)(Not Annualised)  16 (ii) Earnings per share (after extraordinary items) (of Rs. 10/per Share)(Not Annualised)  17 (a) Basic  18 (b) Diluted  19 -246.86  -507.04  -718.33  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.33  -718.96  -718.36	8					
10   Tax expense   178.33   -218.96   -246.86   -507.04     11   Net Profit / (Loss) from ordinary activities after tax (9+10)   -178.33   -218.96   -246.86   -507.04     Extraordinary items (net of tax expense Rslakhs)   0   0   0   0   0     13   Net Profit / (Loss) for the period (11 + 12)   -178.33   -218.96   -246.86   -507.04     14   Share   1610.39   1610.39   1610.39   1610.39   1610.39     Reserve excluding Revaluation Reserves as per balance   sheet of previous accounting year   0   -8420.83   0   -8708.90     16   Earnings per share (before extraordinary items) (of Rs. 10/per Share)(Not Annualised)   (a) Basic   -1.11   -1.36   -1.53   -3.15     16     Earnings per share (after extraordinary items) (of Rs. 10/per Share)(Not Annualised)   (a) Basic   -1.11   -1.36   -1.53   -3.15     (b) Diluted   -1.11   -1.36   -1.53   -3.15     (a) Basic   -1.11   -1.36   -1.53   -3.15     (b) Diluted   -1.11   -1.36   -1.53   -3.15     (a) Basic   -1.11   -1.36   -1.53   -3.15     (b) Diluted   -1.11   -1.36   -1.53   -3.15     (b) Diluted   -1.11   -1.36   -1.53   -3.15     (c) Diluted   -1.11   -1.36   -1.53   -3.15     (d) Diluted   -1.11   -1.36   -1.53   -3.15     (e) Diluted   -1.11   -1.36   -1.53   -3.15     (e) Diluted   -1.11   -1.36   -1.53   -3.15     (f) Diluted   -1.11   -1.36   -1.53   -3.15     (h) Diluted   -1.11   -1.36   -1.53		Profit / (Loss) from ordinary activities before tax (7+8)		0	U	0
Tax expense   Net Profit / (Loss) from ordinary activities after tax (9+10)   -178.33   -218.96   -246.86   -507.04	9	, ,	-178.33	-218 96	246.96	F07.04
11	10			1	-240.80	-507.04
Extraordinary items (net of tax expense Rslakhs)  12  13 Net Profit / (Loss) for the period (11 + 12)  Paid-up equity share capital (Face Value - Rs.10/- per share)  Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year  15 Share)  Earnings per share (before extraordinary items) (of Rs. 10/- per Share)(Not Annualised)  (a) Basic  (b) Diluted  (a) Basic  (b) Diluted  (c) Basic  (d) Basic  (d) Basic  (e) Diluted  (for extraordinary items) (of Rs. 10/- per Share)(Not Annualised)  (for Rs. 10/- per Share)(Not Annualised)  (g) Basic  (h) Diluted		Net Profit / (Loss) from ordinary activities after tax (9+10)				
Extraordinary items (net of tax expense Rslakhs)  12  13 Net Profit / (Loss) for the period (11 + 12)  Paid-up equity share capital (Face Value - Rs.10/- per share)  Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year  15 Sheet of previous accounting year  16 (i) Earnings per share (before extraordinary items) (of Rs. 10/- per Share)(Not Annualised)  (a) Basic  (b) Diluted  16 (ii) Earnings per share (after extraordinary items) (of Rs. 10/- per Share)(Not Annualised)  (a) Basic  (b) Diluted  17 (b) Diluted  18 (c) Polityled  19 (c) Polityled  10 (c) Polityled  10 (c) Polityled  10 (c) Polityled	11		-178.33	-218.96	-246.86	E07.04
13   Net Profit / (Loss) for the period (11 + 12)		Extraordinary items (net of tax expense Rslakhs)			240.80	-307.04
13   Net Profit / (Loss) for the period (11 + 12)   -178.33   -218.96   -246.86   -507.04     Paid-up equity share capital (Face Value - Rs.10/- per share)   1610.39   1610.39   1610.39     Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year   0   -8420.83   0   -8708.90     16 (i) Earnings per share (before extraordinary items) (of Rs. 10/- per Share)(Not Annualised)   -1.11   -1.36   -1.53   -3.15     (a) Basic   -1.11   -1.36   -1.53   -3.15     (b) Diluted   -1.11   -1.36   -1.53   -3.15     (a) Basic   -1.11   -1.36   -1.53   -3.15     (b) Diluted   -1.11   -1.36   -1.53   -3.15     (a) Basic   -1.11   -1.36   -1.53   -3.15     (b) Diluted   -1.11   -1.36   -1.53   -3.15     (b) Diluted   -1.11   -1.36   -1.53   -3.15     (c) Diluted   -1.11   -1.36   -1.53   -3.15     (d) Diluted   -1.11   -1.36   -1.53   -3.15     (e) Diluted   -1.11   -1.36   -1.53   -3.15     (f) Diluted   -1.11   -1.36   -1.53   -3.15     (f) Diluted   -1.11   -1.36   -1.53   -3.15     (h) Diluted   -1.11   -	12	·	0	0		0
Paid-up equity share capital (Face Value - Rs.10/- per share)  Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year  15 Share)  Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year  16 (i) Earnings per share (before extraordinary items) (of Rs. 10/- per Share)(Not Annualised)  (a) Basic  (b) Diluted  16 (ii) Earnings per share (after extraordinary items) (of Rs. 10/- per Share)(Not Annualised)  (a) Basic  17 (b) Diluted  18 (ii) Earnings per share (after extraordinary items) (of Rs. 10/- per Share)(Not Annualised)  (b) Diluted  19 (iii) Earnings per share (after extraordinary items) (of Rs. 10/- per Share)(Not Annualised)  (c) Diluted  10 (iii) Earnings per share (after extraordinary items) (of Rs. 10/- per Share)(Not Annualised)  (c) Diluted  10 (iii) Earnings per share (after extraordinary items) (of Rs. 10/- per Share)(Not Annualised)	13		-178.33	-218.96		-507.04
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 0 -8708.90  16 (i) Earnings per share (before extraordinary items) (of Rs. 10/-per Share)(Not Annualised)  (a) Basic -1.11 -1.36 -1.53 -3.15  (b) Diluted -1.53 -3.15  (a) Basic -1.11 -1.36 -1.53 -3.15  (b) Diluted -1.53 -3.15  (c) Basic -1.11 -1.36 -1.53 -3.15		Paid-up equity share capital (Face Value - Rs.10/- per				-307.04
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 0 -8420.83 0 -8708.90  16 (i) Earnings per share (before extraordinary items) (of Rs. 10/per Share)(Not Annualised)  (a) Basic -1.11 -1.36 -1.53 -3.15  (b) Diluted -1.11 -1.36 -1.53 -3.15  16 (ii) Earnings per share (after extraordinary items) (of Rs. 10/per Share)(Not Annualised)  (a) Basic -1.11 -1.36 -1.53 -3.15	14		1610.39	1610.39	1610.39	1610 39
16 (i) Earnings per share (before extraordinary items) (of Rs. 10/per Share)(Not Annualised)						1010.33
16 (i) Earnings per share (before extraordinary items) (of Rs. 10/per Share)(Not Annualised)       -1.11       -1.36       -1.53       -3.15         (b) Diluted       -1.11       -1.36       -1.53       -3.15         16 (ii) Earnings per share (after extraordinary items) (of Rs. 10/per Share)(Not Annualised)       -1.11       -1.36       -1.53       -3.15		sheet of previous accounting year	. 0	-8420.83	0	-8708.90
(a) Basic       -1.11       -1.36       -1.53       -3.15         (b) Diluted       -1.11       -1.36       -1.53       -3.15         16 (ii) Earnings per share (after extraordinary items) (of Rs. 10/per Share)(Not Annualised)       -1.11       -1.36       -1.53       -3.15         (a) Basic       -1.11       -1.36       -1.53       -3.15	16 (i)					1.00.50
(b) Diluted -1.13 -1.36 -1.53 -3.15  16 (ii) Earnings per share (after extraordinary items) (of Rs. 10/- per Share)(Not Annualised) -1.11 -1.36 -1.53 -3.15  (a) Basic -1.11 -1.36 -1.53 -3.15						
(b) Diluted -1.11 -1.36 -1.53 -3.15  16 (ii) Earnings per share (after extraordinary items) (of Rs. 10/- per Share)(Not Annualised)  (a) Basic -1.11 -1.36 -1.53 -3.15			-1.11	-1.36	-1.53	-3.15
16 (ii) Earnings per share (after extraordinary items) (of Rs. 10/- per Share)(Not Annualised)  (a) Basic  -1.11  -1.36  -1.53  -3.15			-1.11			
(a) Basic -1.11 -1.36 -1.53 -3.15	16 (ii)	Earnings per share (after extraordinary items) (of Rs. 10/-				3.13
(h) Diluted -1.53 -3.15				2		
I/b) Diluted			-1.11	-1.36	-1.53	-3.15
		(b) Diluted	-1.11	-1.36		



## SHREYAS INTERMEDIATES LIMITED

CORP. OFF.: 122-125, SOLARIS # 2, SAKI VIHAR ROAD, ANDHERI (E), MUMBAI - 400 072. (INDIA)

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#### NOTES

- The above Un-audited Financial Results have been reviewed by the Audit committee and approved by the Board of Directors of the Company in its meeting held on 12.08.2016. The Statutory Auditors have carried out Limited Review of the same.
- The figures of the last quarter ended 31.03.2016 are the balancing figures between the audited figures in respect of the full financial year and published unaudited year to date figures upto 31.12.2015.
- The figures of previous periods have been regrouped wherever considered necessary.
- The company's operations predominantly comprises of only one segment Pigment.

For and on behalf of the Board of Directors

Date: 12.08.2016 · Place : Mumbai

Ramchandra Ghanekar Whole-Time Director

DIN:03540737



## **SAYEED KHAN & ASSOCIATES**

### **Chartered Accountants**

#### **Limited Review Report**

To
The Board of Directors
Shreyas Intermediates Limited

We have reviewed the accompanying statement of unaudited financial results of M/s. SHREYAS INTERMEDIATES LIMITED for the period ended 30<sup>th</sup> June 2016. This statement is the responsibility of the Company's Management and has been approved by the 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 attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sayeed Khan & Associates

Chartered Accountants

Sayeed Khan Proprietor M.NO.117114 Date: 12.08.2016 M. No. 117114

M. No. 117114

M. No. 117114