

News Today on 8/11/2016

CASTLE TRADERS LIMITED

Share: Kumar, Bhavani, 617, Anna Salai, Chennai - 600002 Website: www.castletraders.in, E-Mail: ce@kthivajgroup.com
 CIN No. L51909TN1983PLC045632
 UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.09.2016

(Rs. in Lakhs)

Sl. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 month ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		30.09.2016	30.06.2016	30.09.2015	01.04.2016 to 30.09.2016	01.04.2015 to 30.09.2015	31.03.2016
1	(a) Net Sales/Income from Operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
2	(b) Other Operating Income	69,336	1,543	3,966	90,879	7,545	1,288
	Expenditure	69,336	1,543	3,966	90,879	7,545	1,288
3	a. Increase/decrease in stock in trade and work in progress						120,225
4	b. Consumption of raw materials						43,565
5	c. Purchase of treated goods						1,019,428
6	d. Employee cost						
7	e. Depreciation						
8	f. Rent expenditure						
9	g. Total						
10	(Any item exceeding 10% of the total expenditure to be shown separately)						
11	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(80,289)	(1,543)	(3,966)	(90,879)	(7,545)	677,396
12	Other Income						
13	Interest and Exceptional Items (3+4)	(99,589)	(1,543)	(3,966)	(90,879)	(7,545)	677,396
14	Profit before Interest and Exceptional Items (5-6)	(99,589)	(1,543)	(3,966)	(90,879)	(7,545)	677,396
15	Profit after Interest but before Exceptional Items (5-6)	(99,589)	(1,543)	(3,966)	(90,879)	(7,545)	677,396
16	Exceptional Items						
17	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(99,589)	(1,543)	(3,966)	(90,879)	(7,545)	677,396
18	Tax expense						
19	After tax Profit (+) / Loss (-) from Ordinary Activities before tax (8-9)	(99,589)	(1,543)	(3,966)	(90,879)	(7,545)	677,396
20	Estimated tax (8-10)						
21	Estimated tax (net of tax expense Rs. _____)						
22	Tax expense						
23	Share of profit or loss of associate						
24	Minority Interest						
25	Net Profit (+) / Loss (-) for the period (11+12-13+14-15)	(89,289)	(1,543)	(3,966)	(90,879)	(7,545)	686,123
26	Paid-up equity share capital (Face Value Rs. 10/- per share)	2,450,000	2,450,000	2,450,000	2,450,000	2,450,000	2,450,000
27	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	3,770,993	3,772,526	3,228,824	3,772,526	3,228,403	3,228,403
28	Earnings Per Share (EPS) (in Rs. Not Annualised)	(0.38)	(0.01)	13.20	15.40	(0.03)	2.19
29	a) Basic and diluted EPS before Extraordinary Items	(0.38)	(0.01)	13.20	15.40	(0.03)	2.19
30	b) Basic and diluted EPS after Extraordinary Items						
31	Public Shareholding	65,500	65,500	54,500	65,500	54,500	65,500
32	- No. of shares	28,73	28,73	22,24	28,73	22,24	28,73
33	Percentage of shareholding						
34	Promoters and promoter group Shareholding **						
35	a) Promoters						
36	b) Promoter group						
37	- Number of shares						
38	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
39	- Percentage of shares (as a % of the total share capital of the company)						
40	c) Non-encumbered						
41	- Number of Shares	179,500	179,500	190,500	179,500	190,500	179,500
42	- Percentage of promoter and promoter group shareholding of shares (as a % of the total share capital of the company)	73.27	73.27	77.78	73.27	77.78	73.27
43	d) Non-encumbered						
44	- Number of Shares	46,53	46,53	55,51	46,53	55,51	46,53
45	- Percentage of promoter and promoter group shareholding of shares (as a % of the total share capital of the company)						

Notes:
 1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 7th November 2016.
 2. The company has not generated any income during the quarter ended 30th Sep, 2016.
 3. Status of Investors complaints for the quarter ended 30th Sep, 2016 Beginning - Nil, received - Nil, disposed of - Nil and pending - Nil.
 For CASTLE TRADERS LIMITED
 RAHUL SHAIK
 Director
 Date: 07.11.2016
 DIN:05112421

20160930

