

SALEM ERODE INVESTMENTS LIMITED.

Cin No. L31200WB1931PLC007116
(REGISTERED OFFICE)

14, MOTILAL NEHRU ROAD, KOLKATA 700 029.
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STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE., 2016.

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous year ended
	30.6.16 (Unaudited)	31.3.16 (Audited)	30.6.15 (Unaudited)	31.3.16 (Audited)
1. Income from Operations	32.03	33.44	11.04	1,133.65
(a) Net Sales/Income from Operations (Net of excise duty)	2.83	-	-	-
(b) Other Operating Income	34.86	33.44	11.04	1,133.65
Total Income from operations				
2. Expenditure				
a) Cost of Raw Materials Consumed	-	-	-	-
b) Purchase of stock in trade / Manufacturing Expenses	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.66	2.74	1.88	8.03
d) Employee benefit expense	2.07	0.92	0.17	1.42
e) Depreciation and amortisation expense	1.26	5.67	1.78	10.01
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.99	9.33	3.63	19.48
Total Expenses	28.87	24.11	7.41	1,114.19
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)				
4. Other Income	28.87	24.11	7.41	1,114.19
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)				
6. Finance Cost (Interest)	28.87	24.11	7.41	1,114.19
7. Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5-6)				
8. Exceptional items	0.12	24.11	7.41	1,114.19
9. Profit / (loss) from ordinary activities before tax (7-8)		53.32	(2.14)	(145.09)
10. Tax expenses	0.12	77.43	5.27	969.10
11. Net Profit / (loss) from ordinary activities after tax				
12. Extraordinary items (net of tax expense)	0.12	77.43	5.27	969.10
13. Net Profit / (Loss) for the period (11 + 12)				
14. Share of Profit / (loss) of associates *	-	-	-	-
15. Minority Interest*	0.12	77.43	5.27	969.10
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *				
17. Paid up equity share Capital (Face value Rs 1/-)	114.66	114.66	114.66	114.66
18. Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year (as on date)	1,482.93	1,482.81	520.12	1,482.81
19. I Earnings Per Share (before extraordinary items) (of ` 1/- each) (not annualised):				
a) Basic	0.00	0.68	0.05	8.45
b) Diluted	NA	NA	NA	NA
19. II Earnings Per Share (after extraordinary items) (of ` 1/- each) (not annualised):				
a) Basic	0.00	0.68	0.05	8.45
b) Diluted	NA	NA	NA	NA

Notes :

- The foregoing statement was placed before the Board of Directors of the Company at their meeting held on 29th July, 2016 and it has been approved for release.
- The company does not have more than one reportable segment hence segment reporting is not applicable.
- Deferred Assets Tax will be considered in audited accounts.
- Previous quarter / period / year figures have been re-arranged / regrouped wherever necessary.

For S. MANDAL & CO.
(Chartered Accountants)

Arijit Dutta
ARIJIT DUTTA
Partner
M. No.:066223

Kolkata
Dated : the 29th day of July, 2016

For: SALEM ERODE INVESTMENTS LIMITED.

Ashok Kumar Hamirbasia
Ashok Kumar Hamirbasia
Managing Director

