Shalimar Wires Industries Limited					
Registered Office- 25, Ganesh Chandra Avenue, Kolkata - 700 013					(Rs. in Lacs)
Segment Reporting For The Quarter and Year Ended 31 st March 2014					
	3 months ended	3 months ended	3 months ended	Year ended	Year ended
SI.No Particulars	(31/03/2014)	(31/12/2013)	(31/03/2013)	(31/03/2014)	(31/03/2013)
	Audited	Unaudited	Audited	Audited	Audited
1 Segment Revenue (net sale/income from each segment)					
(a) Segment -Paper Mill Product	1,983.00	1,938.00	1,971.05	8,059.09	8,057.37
(b) Segment -Strip & Wire	249.64	207.70	314.85	1,003.88	1,192.42
(c) Segment -Others	-	-	-	-	-
Total	2,232.64	2,145.70	2,285.90	9,062.97	9,249.79
Less: Inter Segment Revenue	-	-	-	-	_
Net sales/Income From Operations	2,232.64	2,145.70	2,285.90	9,062.97	9,249.79
2 Segment Results (Profit(+)/Loss(-) before tax and interest from each segment)					
(a) Segment -Paper Mill Product	629.08	23.93	532.86	1,101.10	1,601.07
(b) Segment -Strip & Wire	(57.93)	(72.45)	(223.19)	(266.72)	(374.69)
(c) Segment -Others	-	-	-	-	_
Total	571.15	(48.52)	309.67	834.38	1,226.38
Less: Interest	293.71	225.49	86.69	686.56	319.07
Total Profit Before Tax	277.44	(274.01)	222.98	147.82	907.31
3 Capital Employed (Segment assets - Segment liabilities)					
(a) Segment -Paper Mill Product	9,076.30	9,933.54	7,733.03	9,076.30	7,733.03
(b) Segment -Strip & Wire	228.26	159.19	244.53	228.26	244.53
(c) Segment -Others	-	-	-	-	-
Total	9,304.56	10,092.73	7,977.56	9,304.56	7,977.56

	ar Wires Industries Limited					
	ered Office- 25, Ganesh Chandra Avenue, Kolkata - 700 013					
ten	nent of Audited Results for the Quarter and Year ended 31/03/2014					
						(Rs.in Lacs)
		3 months ended	3 months ended	3 months ended	Year ended	Year ended
		(31/03/2014)	(31/12/2013)	(31/03/2013)	(31/03/2014)	(31/03/2013)
No	Particulars	Audited	Unaudited	` '	Audited	Audited
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operation					
	a) Net Sales / Income from Operations					
	(Net of excise duty)	2,216.04	2,132.03	2,221.90	8,976.14	9,155
	b) Other Operating Income	16.60	13.67	64.00	86.83	93.
	Total Operating Income (Net)					
		2,232.64	2,145.70	2,285.90	9,062.97	9,249
2	Expenses					
	a) Cost of materials Consumed	802.18	751.25	658.03	3,252.91	2,883
	b) Purchase of Traded Goods	-	-	-	-	
	c) Changes in inventories of finished goods, Work in progress and Stock in trade	(70.49)	17.31	13.36	(123.05)	39
	d) Employee benefit expenses	398.34	479.55	392.87	1,828.97	1,733
	e) Depreciation and amortisation expense	158.75	169.82	245.97	668.29	651
	f) Other Expenses	960.53	754.92	748.35	3,149.48	2,757
	, , , , , , , , , , , , , , , , , , ,		7002	. 10.00	0,1.01.0	2,. 0.
	Total Expenses	2,249.31	2,172.85	2,058.58	8,776.60	8,065
	I Oldi Enportogo	2,249.31	۷,172.00	2,000.00	0,770.00	0,000
	Desfit //Leas \ form Operations hafers Other larger E'	(40.00)	(07.15)	007.00	202.27	
3	Profit /(Loss) from Operations before Other Income, Finance costs and exceptional items (1-2)	(16.67)	(27.15)	227.32	286.37	1,183
	Other Income	143.79	0.05	106.26	171.53	128
5	Profit/ (Loss) from ordinary activities before finance costs & Exceptional Items (3+4)	127.12	(27.10)	333.58	457.90	1,312
6	Finance costs	293.71	225.49	86.69	686.56	319
7	Profit /(Loss) from Operations after Finance costs but before exceptional items (5+6)	(166.59)	(252.59)	246.89	(228.66)	993
	Exceptional Items	465.36	-	-	465.36	
	Profit/(Loss) from Ordinary Activities before Tax (7+8)	298.77	(252.59)	246.89	236.70	993
	Tax Expense	230.11	(202.03)	240.03	230.70	993
	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	298.77	(252.59)	246.89	236.70	993
	Profit /(Loss) from discontinuing operations	(21.33)	(21.42)	(23.91)	(88.88)	(85
	Net Profit/(Loss) for The Period (11-12)	277.44	(274.01)	222.98	147.82	907
14	Paid-up Equity Share Capital					
	a) Fully Paid Up (Rs.2/- Each Fully Paid Up Previous Year Rs.2/- Each Fully Paid Up)	752.10	752.10	633.10	752.10	633
	b) Partly Paid Up	-	-	-	-	
15	Reserves Excluding Revaluation Reserves	-	-	-	-	
	As per Balance Sheet of Previous Accounting Year					
16	Earning per Share (EPS)					
	a) Basic & Diluted EPS (Rs.) before Extra Ordinary Items for The Period	0.73	(0.67)	0.78	0.39	2
	b) Basic & Diluted EPS (Rs.) after Extra Ordinary Items for The Period	0.73	(0.67)	0.78	0.39	2
47		0.73	(0.07)	0.70	0.35	
17	PARTICULARS OF SHARE HOLDING					
	1) Public Shareholding	+				
	- Number of Equity Shares	9,779,645	9,779,645	3,829,645	9,779,645	3,829,6
	- Percentage of Shareholding	26.01%	26.01%	12.10%	26.01%	12.
	2) Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	2,825,478	2,825,478	2,825,478	2,825,478	2,825,4
	- Percentage of Shares (as a % of the total Shareholding of	10.15%	10.15%	10.15%	10.15%	10.
	Promoter and Promoter Group)	10.1070	10.1070	10.1070	10.1070	10.
	- Percentage Of Shares (as a % of the total Share Capital of the Company)	7.51%	7.51%	8.93%	7.51%	8.9
	r organização or oriareo (ao a 70 or tile total oriale dapital of tile company)	1.51%	1.0170	0.55%	1.5170	0.5
	h) Non Engumbered	+				_
	b) Non-Encumbered		0= 000 0	05.000.00	05 000 0	
	- Number of Shares	25,000,000	25,000,000	25,000,000	25,000,000	25,000,
	- Percentage of Shares (as a % of the total Shareholding of					
	Promoter and Promoter Group)	100%	100%	100%	100%	
_	- Percentage of Shares (as a % of the total Share Capital of the Company)	66.48%	66.48%	78.97%	66.48%	78.9
	Particulars					
		3 months ended				
		(31/03/2014)		+		
		Audited				
4.0	INIVECTOR COMPLAINTS	+				-
18	INVESTOR COMPLAINTS	+				
	Pending at the beginning of the quarter	Nil				
	Receveied during the quarter	1				
	Disposed of during the quarter	1				
		Nil Nil				
	Remaining unresolved at the end of the garter					

	mar Wires Industries Limited stered Office- 25, Ganesh Chandra Avenue, Kol	lkata - 700 013			
	nce Sheet For The Year Ended 31st March 2014				
	Particulars	Wdd	(Rs. in Lakhs)		
	Particulars	Year ended (31/03/2014)	Year ended (31/03/2013)		
		Audited	Audited		
١	EQUITY AND LIABILITIES				
	Shareholders' Funds:				
	a) Share Capital	3,686.45	3,567.45		
	b) Reserves and Surplus	(18,226.56)	(18,374.39)		
	c) Money receipt against Share Warrants	-	-		
	Sub Total-Shareholder's Funds	(14,540.11)	(14,806.94)		
	Share application money pending allotment				
	Share appreciation money penantig anothers				
3	Minority Interest				
	Non Current Liabilities				
4	a) Long-term borrowings	5,086.80	5,326.66		
	b) Defered tax liabilities (net)	-	-		
	c) Other long term liabilities	467.08	532.06		
	d) Long-term provisions	399.70	353.43		
	Sub Total - Non Current Liabilities	5,953.58	6,212.15		
	Current Liabilities				
	a) Short-term borrowings	-	-		
	b) Trade paybles	789.72	695.15		
	c) Other current liabilities	20,530.40	20,254.10		
	d) Short-term provisions	77.65	62.93		
	Sub Total - Current Liabilities	21,397.77	21,012.18		
	TOTAL - EQUITY AND LIABILITIES	12,811.24	12,417.39		
5	ASSETS				
	Non-current assets				
	a) Fixed assets	5,240.04	4,980.87		
	b) Goodwill on consolidation	-	-		
	c) Non-current investments	5.17	27.12		
	d) Deffered tax assets(net)	-	-		
	e) Long-term loans and advances	802.36	735.83		
	f) Other non-current assets Sub Total - Non-Current assets	320.66 6,368.23	157.05 5,900.87		
	Sub Total - Non-Current assets	0,308.23	3,900.67		
2	Current assets				
	a) Current investments	-	-		
	b) Inventories	2,785.76	2,671.81		
	c) Trade receivables	2,916.92	3,057.33		
	d) Cash and cash equivalents e) Short-term loans and advances	223.74 510.66	193.29 582.83		
			11.26		
	If) Other-current assets				
	f) Other-current assets Sub Total - Current assets	5.93 6,443.01	6,516.52		
	Sub Total - Current assets	6,443.01	6,516.52		
		6,443.01 12,811.24	6,516.52 12,417.39		
	Sub Total - Current assets TOTAL - ASSTES	6,443.01	6,516.52		
. (a)	Sub Total - Current assets TOTAL - ASSTES Notes :	6,443.01 12,811.24	6,516.52 12,417.39	ot been	considered in the accoun
. (a)	Sub Total - Current assets TOTAL - ASSTES Notes: Provisions required Against the Following	6,443.01 12,811.24 	6,516.52 12,417.39 - recovery, have n		
(a)	Sub Total - Current assets TOTAL - ASSTES Notes :	6,443.01 12,811.24 	6,516.52 12,417.39 - recovery, have no 06.18 lacs and Rs	.159.22	lacs.
(a)	Sub Total - Current assets TOTAL - ASSTES Notes: Provisions required Against the Following (i) Long Term and Short Term Loans and A	6,443.01 12,811.24 	6,516.52 12,417.39 - recovery, have no 06.18 lacs and Rs	.159.22	lacs.
(a)	Sub Total - Current assets TOTAL - ASSTES Notes: Provisions required Against the Following i) Long Term and Short Term Loans and A No Provision Has Been Made in respect of ii) Trade Receivable of Rs.33.21 lacs iii) Claim Receivable of Rs.26.98 lacs	6,443.01 12,811.24 considered doubtful of dvances given to Rs.4t the following consider	6,516.52 12,417.39 - recovery, have n 06.18 lacs and Rs ed as Contingent	.159.22 Liabilitie	lacs.
	Sub Total - Current assets TOTAL - ASSTES Notes: Provisions required Against the Following i) Long Term and Short Term Loans and A No Provision Has Been Made in respect of ii) Trade Receivable of Rs.33.21 lacs	6,443.01 12,811.24 considered doubtful of dvances given to Rs.4t the following consider	6,516.52 12,417.39 - recovery, have n 06.18 lacs and Rs ed as Contingent	.159.22 Liabilitie	lacs.
L (a)	Notes: Provisions required Against the Following (i) Long Term and Short Term Loans and A No Provision Has Been Made in respect of (ii) Trade Receivable of Rs.26.98 lacs No Provision Has Been Made in respect of (i) Claims against the company not acknow	considered doubtful of dvances given to Rs.4! the following considered as debts Rs.90.0	6,516.52 12,417.39 recovery, have notes and Reced as Contingent ed as Contingent 8 lacs	.159.22 Liabilitie Liabilitie	lacs. ss:
	Sub Total - Current assets TOTAL - ASSTES Notes: Provisions required Against the Following i) Long Term and Short Term Loans and A No Provision Has Been Made in respect of ii) Trade Receivable of Rs.33.21 lacs iii) Claim Receivable of Rs.26.98 lacs No Provision Has Been Made in respect of i)Claims against the company not acknow ii)Demands of various Government Activit	6,443.01 12,811.24 considered doubtful of dvances given to Rs.4t the following consider the following consider ledge as debts Rs.90.0 ies (Sales Tax, Excise,	12,417.39 recovery, have models lacs and Regret as Contingent lacs and Regret as Contingent lacs as Conting	.159.22 Liabilitie Liabilitie etc) unde	lacs. es:
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	Sub Total - Current assets TOTAL - ASSTES Notes: Provisions required Against the Following i) Long Term and Short Term Loans and A No Provision Has Been Made in respect of ii) Trade Receivable of Rs.33.21 lacs iii) Claim Receivable of Rs.26.98 lacs No Provision Has Been Made in respect of i)Claims against the company not acknow ii)Demands of various Government Activit iii)Demands for non fulfillment of Export o iv)Liability likely to arise on re-opening of The figures of last quarter are the balanciand the published year todate figures upto	6,443.01 12,811.24 considered doubtful of dvances given to Rs.44 the following consider the following consider ledge as debts Rs.90.0 ies (Sales Tax, Excise, bligation to the extent cases by various authors of the 3rd quarter of the strength of the 3rd quarter of the sales and sales are sales as the sales are sales as the sales are	recovery, have no 106.18 lacs and Rs ed as Contingent 8 lacs Municipal Tax, e ascertained till dorities, amount ur ditted figures in recovery financia	Liabilitie	lacs. es: er Appeals Rs. 4654.83 la 73.25 lacs. ned. the full financial year d previous financial year
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