

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2016

Sl. No	PARTICULARS	QUARTER ENDED				Year ended 31st
		30th June 2016	31st March 2016	30th June 2015	30th June 2016	March 2016
		Unaudited	Audited	Unaudited	Unaudited	Audited
1	Income from operations					
	a) Net Sales/Income from Operations (Net of excise duty)	48.83	70.07	209.63	48.83	440.92
	b) Other operating Income	0.98	64.32	0.84	0.98	69.99
	Total income from operations (net)	49.81	134.39	210.47	49.81	510.91
2	Expenses					
	a) Cost of materials consumed	36.21	(7.89)	39.91	36.21	124.83
	b) Purchase of Stock-in-trade	-	-	-	-	-
	c) Change in Inventories of Finished Goods and work in progress and stock-in-trade	-	0.06	0.28	-	0.34
	d) Employee benefits expense	28.00	66.55	546.42	28.00	1646.59
	e) Depreciation and amortisation expense	233.64	221.05	312.26	233.64	1157.82
	f) Other Expenses					
	i) Bad Debts written off	0.00	518.97	10.71	0.00	518.97
	ii) Others	74.71	759.80	105.55	74.71	1122.94
	Total expenses	372.56	1558.55	1015.12	372.56	4571.50
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items	(322.74)	(1424.16)	(804.65)	(322.74)	(4060.59)
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)	(322.74)	(1424.16)	(804.65)	(322.74)	(4060.59)
6	Finance Costs *	8.52	(3634.04)	1311.27	8.52	129.32
7	Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5) - (6)	(331.27)	2209.88	(2115.92)	(331.27)	(4189.91)
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7) +(8)	(331.27)	2209.88	(2115.92)	(331.27)	(4189.91)
10	Tax Expense	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after Tax (9) - (10)	(331.27)	2209.88	(2115.92)	(331.27)	(4189.91)
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	(331.27)	2209.88	(2115.92)	(331.27)	(4189.91)
14	Paid up Equity Share Capital (Face Value - Rs. 10/- per Share)	2113.98	2113.98	2113.98	2113.98	2113.98
15	Reserves excluding revaluation reserves as per Balance Sheet of the previous accounting year	-	-	-	-	(20,005.80)
16	i. Earnings per Share (before extraordinary items) (of ` 10/- each) not annualised					
	a) Basic	(1.72)	10.31	(10.16)	(1.72)	(20.41)
	b) Diluted	(1.72)	10.31	(10.16)	(1.72)	(20.41)
17	ii. Earnings per Share (after extraordinary items) (of ` 10/- each) not annualised					
	a) Basic	(1.72)	10.31	(10.16)	(1.72)	(20.41)
	b) Diluted	(1.72)	10.31	(10.16)	(1.72)	(20.41)

1 The above results were reviewed by the Audit Committee, approved and taken on record by the Board at its meeting held on 12th Aug 2016 and were subjected to Limited Review by the Statutory Auditors of the Company.

2 * Since the company is seeking relief from Banks / Financial Institutions as part of the revival scheme for consideration of Hon'ble BIFR, no Interest has been provided for the period and the consequential treatment is reflected in the quarter ending 30th June 2016 results.

3 Since the revival scheme has not yet been taken up, the same is reflected in the turnover for the period.

4 As no production and related activities were carried out during the period, correspondingly the company is of the view that no liability on account of Salaries and Wages will arise and consequently not been provided for Chennai and Vizag Units.

Chennai
12th Aug. 2016

for W S INDUSTRIES (INDIA) LIMITED

CHAIRMAN

W S INDUSTRIES (INDIA) LIMITED
Registered Office: 108, Mount Poonamallee Road
Porur, Chennai 600 116

Segmentwise Revenue, Results and Capital employed under Regulation 33 of the SEBI (LODR) Regulations, 2015

PARTICULARS	QUARTER ENDED				year ended 31st March 2016
	30th June 2016	31st March 2016	30th June 2015	30th June 2016	
	Unaudited	Audited	Unaudited	Unaudited	Audited
1 Segment Revenue					
a) Electro-porcelain products	-	(0.22)	90.88	0.00	112.12
b) Turnkey Projects	48.83	70.29	118.75	48.83	328.80
Total	48.83	70.07	209.63	48.83	440.92
Less: Inter Segment Revenue					
Net Sales/Income from Operations	48.83	70.07	209.63	48.83	440.92
2 Segment Results					
Profit(+)/Loss(-) before Tax and Interest from each segment					
a) Electro-porcelain products	(305.04)	(1295.98)	(781.98)	(305.04)	(3855.43)
b) Turnkey Projects	(17.70)	(128.20)	(22.67)	(17.70)	(205.16)
d) Unallocated	-	-	-	-	-
Total	(322.74)	(1424.18)	(804.65)	(322.74)	(4060.59)
Less: Interest	8.52	(3634.04)	1311.27	8.52	129.32
Total Earnings before Tax	(331.27)	2209.86	(2115.92)	(331.27)	(4189.91)
3 Segment Assets					
a) Electro-porcelain products	22164.18	22396.77	23716.59	22164.18	22396.77
b) Turnkey Projects	786.83	828.45	1423.49	786.83	828.45
c) Unallocated	2872.80	3000.30	598.46	2872.80	3000.30
Total	25823.81	26225.51	25738.55	25823.81	26225.51
4 Segment Liabilities					
a) Electro-porcelain products	5256.37	5261.57	6237.09	5256.37	5261.57
b) Turnkey Projects	(6.81)	3.62	(115.97)	(6.81)	3.62
c) Unallocated	-	-	-	-	-
Total	5249.56	5265.19	6121.12	5249.56	5265.19
The above results were reviewed by the Audit Committee, approved and taken on record by the Board at its meeting held on 12th Aug 2016 and were subjected to Limited Review by the Statutory Auditors of the Company.					
for W S INDUSTRIES (INDIA) LIMITED					
Chennai 12th Aug. 2016					
CHAIRMAN					