

SHYAM TELECOM LIMITED

CIN: L32202RJ1992PLCO17750

REGD. OFFICE : MTS TOWER, 3, ANRAPALI CIRGLE, VAISHALI NAGAR, JAIPUR - 302021, RAJASTHAN, INDIA
Website : www.shyamtelecom.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 December, 2016

S NO.	PARTICULARS	Unaudited Quarter Ended			Unaudited Nine Months Ended		Audited for The Year Ended
		31-Dec-16	30-Sep-16	31-Dec-15	31-Dec-16	31-Dec-15	
							(Rs. In Lacs)
PART - I							
1	Net Sales/Income from Operations (Net of Excise Duty)	40.55	232.85	5,331.13	4,322.91	19,215.30	24,348.80
2	Other Operating Income	-	-	-	-	6.61	6.61
3	Total Income from Operations (Net) (1+2)	40.55	232.85	5,331.13	4,322.91	19,221.91	24,355.41
4	Expenditure						
	(a) Cost of Materials Consumed	25.93	-	4,030.04	569.65	13,512.62	19,121.00
	(b) Purchase of Stock-In-Trade	-	-	1,092.64	3,403.55	4,876.55	4,179.34
	(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	54.25	71.61	98.92	202.31	287.52	363.96
	(d) Employees benefits expenses	10.56	10.51	11.37	31.71	53.89	64.67
	(e) Depreciation and amortisation expenses	186.20	71.58	288.41	559.18	1,313.90	1,524.96
	(f) Other Expenses	276.94	260.72	5,521.38	4,766.40	20,044.48	25,253.93
5	TOTAL	(236.39)	(27.87)	(190.25)	(443.49)	(822.57)	(898.52)
6	Profit / (Loss) from Operations before Other Income, Finance costs & Exceptional	16.46	19.60	12.82	49.14	41.16	60.99
7	Other Income	(219.93)	(8.27)	(177.43)	(394.35)	(781.41)	(837.53)
8	Finance Costs	2.39	0.56	0.69	3.62	3.47	4.55
9	Profit / (Loss) from ordinary activities before Finance costs & Exceptional Items	(222.32)	(8.83)	(178.12)	(397.97)	(784.88)	(842.08)
10	Exceptional Items - Refer note (h)	-	-	-	-	-	-
11	Profit / (Loss) from Ordinary Activities before tax (9-10)	(222.32)	(8.83)	(178.12)	(397.97)	(784.88)	(842.08)
12	Tax expense	2.30	0.55	2.90	2.55	2.27	(42.76)
13	Net Profit / (Loss) from Ordinary Activities after tax (11-12)	(224.62)	(9.38)	(181.02)	(400.52)	(787.15)	(799.32)
14	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
15	Net Profit / (Loss) for the period (13-14)	(224.62)	(9.38)	(181.02)	(400.52)	(787.15)	(799.32)
16	Paid up Equity Share Capital (Face Value of the share Rs. 10/-each)	1,127.00	1,127.00	1,127.00	1,127.00	1,127.00	1,127.00
17	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	(511.09)
18	Earning Per Share (EPS)	(1.99)	(0.08)	(1.61)	(3.55)	(6.98)	(7.09)
19	(a) Basic and diluted EPS before Extraordinary items	(1.99)	(0.08)	(1.61)	(3.55)	(6.98)	(7.09)
	(b) Basic and diluted EPS after Extraordinary items	-	-	-	-	-	-
PART II							
A PARTICULARS OF SHAREHOLDING							
1 Public shareholding							
	Number of shares	38,06,517	38,06,517	38,06,517	38,06,517	38,06,517	38,06,517
	Percentage of shareholding	33.78	33.78	33.78	33.78	33.78	33.78
2 Promoters and Promoter Group Shareholding							
	(a) Pledged / Encumbered	-	-	-	-	-	-
	Number of shares	10,00,000	32,00,000	32,00,000	10,00,000	32,00,000	32,00,000
	Percentage of Promoters shareholding	13.40	42.88	42.88	13.40	42.88	42.88
	Percentage of Total shareholding	8.87	28.39	28.39	8.87	28.39	28.39
	(b) Non-encumbered	-	-	-	-	-	-
	Number of shares	64,63,483	42,63,483	42,63,483	64,63,483	42,63,483	42,63,483
	Percentage of Promoters shareholding	86.60	57.12	57.12	86.60	57.12	57.12
	Percentage of Total shareholding	57.36	37.84	37.84	57.36	37.84	37.84
B INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	-	-	-	-	-	NIL
	Received during the quarter	-	-	-	-	-	NIL
	Disposed of during the quarter	-	-	-	-	-	NIL
	Remaining unresolved at the end of the quarter	-	-	-	-	-	NIL
3 MONTHS ENDED 31st December 2016							

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