

SPORTKING INDIA LIMITED

Regd. Off: 5/ 69, Guru Mansion, First Floor,
Padam Singh Road, Karol Bagh, New Delhi - 110005.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

PART I							(Rs. In Lakhs)
SR. NO	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	29057.87	27244.72	26647.91	56302.59	51160.08	103299.35
	(b) Other operating Income	626.14	539.68	423.03	1165.82	881.41	3188.65
	Total Income From Operations (Net)	29684.01	27784.40	27070.94	57468.41	52041.49	106488.00
2	Expenses						
	a) Cost of Material Consumed/traded goods	19155.02	18978.16	15493.01	38133.18	30317.47	65758.22
	b) Purchase of Stock-in-trade	0.00	17.03	50.00	17.03	50.00	50.00
	c) Changes in Inventories of FG,WIP and Stock in Trade	2773.14	(1,165.55)	899.95	1607.59	1629.44	561.70
	d) Employees benefit expense	1338.93	1360.05	1267.17	2698.98	2421.46	5170.24
	e) Depreciation	2450.74	1762.38	1118.83	4213.12	2237.65	4663.30
	f) Power & Fuel	2631.55	2774.19	2391.24	5405.74	4755.85	9862.24
	g) Other expenditure	2372.36	2213.75	2187.27	4586.11	3668.63	8681.25
		30721.74	25940.01	23407.47	56661.75	45080.50	94746.95
3	Profit from operations before other Income, Finance Cost & Exceptional Items (1-2)	-1037.73	1844.39	3663.47	806.66	6960.99	11741.05
4	Other Income	771.29	315.66	178.75	1086.95	211.48	241.26
5	Profit/(Loss) from Ordinary Activities before Finance Costs & exceptional items (3+4)	-266.44	2160.05	3842.22	1893.61	7172.47	11982.31
6	Finance Costs	2133.14	2149.11	1669.07	4282.25	3559.30	7679.20
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before exceptional items (5+6)	-2399.58	10.94	2173.15	-2388.64	3613.17	4303.11
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	-2399.58	10.94	2173.15	-2388.64	3613.17	4303.11
10	MAT credit Entitlement						(901.95)
11	Tax expense						
	Provision for Taxation: Current Tax	0.00	0.00	0.00	0.00	0.00	901.95
	: Deferred Tax	(800.00)	0.00	0.00	(800.00)	0.00	1559.00
12	Net Profit (+)/ Loss(-) from Ordinary Activities after tax(9+10-11)	-1599.58	10.94	2173.15	-1588.64	3613.17	2744.11
13	Extraordinary Items (Net of Tax Expense)	0.00	0.00	0.00	0.00	0.00	0.00
14	Net Profit(+)/ Loss(-) for the period (12-13)	-1599.58	10.94	2173.15	-1588.64	3613.17	2744.11
15	Paid-up Equity Share Capital (Rs. 10/-each)	339.65	336.42	336.43	339.65	336.42	336.42
16	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year						13555.27
17	Earning Per Share (EPS)						
	a) Basic & Diluted EPS before Extraordinary Items	-44.92	0.31	61.03	-44.61	101.47	77.06
	b) Basic & Diluted EPS after Extraordinary Items	-44.92	0.31	61.03	-44.61	101.47	77.06
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	Number of Shares	1134250	1134250	1134250	1134250	1134250	1134250
	Percentage of Shares	31.85	31.85	31.85	31.85	31.85	31.85
2	Promoters and Promoter group Shareholding						
a)	Pledged/Encumbered						
	- Number of Shares	600000	600000	600000	600000	600000	600000
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	24.72	24.72	24.72	24.72	24.72	24.72
	- Percentage of shares (as a % of total share capital of Co.)	16.85	16.85	16.85	16.85	16.85	16.85
b)	Non-encumbered						
	- Number of Shares	1826750	1826750	1826750	1826750	1826750	1826750
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	75.28	75.28	75.28	75.28	75.28	75.28
	- Percentage of shares (as a % of total share capital of Co.)	51.30	51.30	51.30	51.30	51.30	51.30
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter						NIL
	Recived during the quarter						NIL
	Disposed of during the quarter						NIL
	Remaining unresolved at the end of the quarter						NIL

3 months ended 30.09.2014

