



Ushdev International Ltd.

USHDEV INTERNATIONAL LIMITED		
Registered Office: New Harileela House, 6th Floor, Mint Road, Fort, Mumbai 400 001.		
Unaudited/Reviewed Standalone Financial Results for the Quarter ended June 30, 2016		
(Rs. In Lakhs except for Earning Per Share)		
Particulars	Quarter ended	
	30-Jun-16	30-Jun-15
	Unaudited/ Reviewed	Un-reviewed
1. Income from Operations		
(a) Net Sales/income from operations	130,988.25	205,330.49
(b) Other Operating Income	-	-
Total Income from Operations (net)	130,988.25	205,330.49
2. Expenses		
a. Purchase of Stock-in-trade	125,044.99	227,205.11
b. Change in Inventories of Stock-in-trade	(779.34)	(31,291.63)
c. Employee Benefit Expenses	175.40	227.93
d. Depreciation	190.69	184.33
e. Other expenditure	1,154.19	1,184.07
Total Expenses	125,785.92	197,509.82
3. Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	5,202.33	7,820.68
4. Other Income	2,974.30	3,048.68
5. Profit before finance cost and Exceptional Items (3+4)	8,176.63	10,869.35
6. Finance Costs	6,931.21	5,461.92
7. Profit after Finance Cost but before Exceptional Items (5-6)	1,245.42	5,407.43
8. Exceptional items	-	-
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	1,245.42	5,407.43
10. Tax Expense	436.60	1,751.64
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	808.82	3,655.79
12. Extraordinary Item (net of tax expense Rs.Nil)	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	808.82	3,655.79
14. Paid-up Equity Share Capital (Face Value of Rs.10 per share)	3,384.94	3,384.94
15. Earnings per share (EPS) [not annualized]: (Rs.)		
Before extraordinary item:		
Basic	2.39	9.90
Diluted	2.39	9.89
After extraordinary item:		
Basic	2.39	9.90
Diluted	2.39	9.89



CIN: L40102MH1994PLC078468

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