



*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
<b>1. Income from Operations</b>		
(a) Net Sales/income from operations	130,988.25	205,330.49
(b) Other Operating Income	-	-
<b>Total Income from Operations (net)</b>	<b>130,988.25</b>	<b>205,330.49</b>
<b>2. Expenses</b>		
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
<b>Total Expenses</b>	<b>125,785.92</b>	<b>197,509.82</b>
<b>3. Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)</b>	<b>5,202.33</b>	<b>7,820.68</b>
4. Other Income	2,974.30	3,048.68
<b>5. Profit before finance cost and Exceptional Items (3+4)</b>	<b>8,176.63</b>	<b>10,869.35</b>
6. Finance Costs	6,931.21	5,461.92
<b>7. Profit after Finance Cost but before Exceptional Items (5-6)</b>	<b>1,245.42</b>	<b>5,407.43</b>
8. Exceptional items	-	-
<b>9. Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)</b>	<b>1,245.42</b>	<b>5,407.43</b>
10. Tax Expense	436.60	1,751.64
<b>11. Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)</b>	<b>808.82</b>	<b>3,655.79</b>
12. Extraordinary Item (net of tax expense Rs.Nil)	-	-
<b>13. Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>808.82</b>	<b>3,655.79</b>
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

Registered Office: New Harileela House, 6th Floor, Mint Road, Fort, Mumbai - 400001

Corporate Office: Apeejay House, 6th Floor, 130 Mumbai Samachar Marg, Fort, Mumbai - 400023

Phone: +91-22-61948888/66368888 Fax: +91-22-22821416/1098

E-mail: info@ushdev.com Website: www.ushdev.com