



STERLING TOOLS LIMITED

Regd. Office: K-40, CONNAUGHT CIRCUS, NEW DELHI-110001

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31TH DECEMBER, 2015 (₹ in Lacs)

S. No.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1.	Income from Operations						
	(a) Net Sales / Income from Operations (Net of excise duty)	8726.64	9508.56	8616.25	26564.06	24240.81	33531.81
	(b) Other Operating Income	101.59	125.99	196.63	390.05	553.37	743.91
	TOTAL INCOME (a+b)	8828.23	9634.55	8812.88	26954.11	24794.18	34275.72
2.	Expenses						
	a) Cost of material consumed	3560.17	3925.36	4079.24	10702.13	11141.05	14986.70
	b) Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Change in inventories of finished goods , work-in-progress and stock in trade	(300.59)	(115.91)	(243.97)	(315.73)	(700.33)	(255.16)
	d) Employee benefits expenses	800.80	763.88	618.97	2323.11	1954.78	2812.22
	e) Depreciation and amortization expenses	347.16	342.45	295.86	1032.21	847.06	1203.13
	f) Other Expenses	3126.01	3357.66	3230.88	9486.87	8914.11	12021.75
	Total Expenses	7533.55	8273.44	7980.98	23228.59	22156.67	30768.64
3.	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	1294.68	1361.11	831.91	3725.52	2637.52	3507.08
4.	Other Income	49.47	14.80	42.53	84.12	81.40	132.13
5.	Profit from ordinary items before finance costs and Exceptional Items (3+4)	1344.15	1375.91	874.44	3809.64	2718.92	3639.21
6.	Finance costs	149.48	142.01	207.69	450.87	552.85	736.86
7.	Profit form ordinary activities after finance costs but before Exceptional Items (5-6)	1194.67	1233.90	666.75	3358.77	2166.07	2902.35
8.	Exceptional Items	(85.31)	(9.17)	(20.51)	(90.99)	(92.80)	(28.41)
9.	Profit from Ordinary Activities before Tax (7+8)	1109.36	1224.73	646.24	3267.78	2073.27	2873.94
10.	Tax Expenses	431.03	400.52	226.42	1158.89	695.03	751.78
11.	Net Profit from Ordinary Activities after Tax (9-10)	678.33	824.21	419.82	2108.89	1378.24	2122.16
12.	Extraordinary Items (net of tax expense ₹ Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13.	Net Profit after taxes (11-12)	678.33	824.21	419.82	2108.89	1378.24	2122.16
14.	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15.	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16.	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates(13-14-15)	678.33	824.21	419.82	2108.89	1378.24	2122.16
17.	Paid-up equity share capital (Face value of ₹ 10/- each)	684.46	684.46	684.46	684.46	684.46	684.46
18.	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	11046.51
19.	Earnings per share(Face value of ₹ 10/- Each)						
	i) Before Extraordinary items						
	– Basic	9.91	12.04	6.13	30.81	20.14	31.00
	– Diluted	9.91	12.04	6.13	30.81	20.14	31.00
	ii) After Extraordinary items						
	– Basic	9.91	12.04	6.13	30.81	20.14	31.00
	– Diluted	9.91	12.04	6.13	30.81	20.14	31.00

NOTES:

- The above results were reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 8th February' 2016.
- The Statutory Auditors have carried out a "Limited Review" of the Financial Results for the Quarter Ended 31st December 2015.
- The Company operates only in one segment.
- Previous period figures have been regrouped/rearranged wherever necessary.

for and on behalf of the Board of Directors

-Sd-

Place: Faridabad
Date: 08.02.2016

Anil Aggarwal
Managing Director

Size : 12x20cm