


SHERATON PROPERTIES & FINANCE LTD.

Regd. Office : Bhansali House, A-5, Off Veera Desai Road, Andheri (West),
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CIN : L45202MH1985PLC036920 E-mail ; sheratonproperties@gmail.com Website ; www.sheratonproperties.net

SHERATON PROPERTIES & FINANCE LIMITED						
CIN - L45202MH1985PLC036920						
REGISTERED OFFICE: BHANSALI HOUSE, A-5, OFF VEERA DESAI ROAD, ANDHERI(WEST), MUMBAI-400053						
STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS (REVIEWED)						
FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2015						
PART I		(₹. in Lacs except per share data)				
PARTICULARS	Quarter Ended on			12 Months Accounting Year Ended 31/03/2015	12 Months Accounting Year Ended 31/03/2014	
	31-03-15	31-12-14	31-03-14	Audited *	Audited	
	Audited *	Unaudited	Audited	Audited *	Audited	
1	Income from Operations	0.42	11.73	0.40	12.15	12.11
	Gross Sales	-	-	-	-	-
	Less : Excise duty	-	-	-	-	-
	Income From Operations	0.42	11.73	0.40	12.15	12.11
2	Expenditure					
	(a) Changes in Inventories of Finished Goods & Stock In Process	-	-	-	-	-
	(b) Consumption of Raw-Material	-	-	-	-	-
	(c) Employee Benefits Expense	-	-	-	-	-
	(d) Depreciation & Amortisation expenses	-	-	-	-	-
	(e) Other Expenses	0.87	0.84	1.11	3.24	2.38
	Total Expenses	0.87	0.84	1.11	3.24	2.38
3	Profit (+) / Loss (-) from operations before Other Income, Finance Costs & Exceptional Item (1-2)	(0.45)	10.89	(0.71)	8.92	9.73
4	Other Income	-	-	-	-	-
5	Profit (+) / Loss (-) from ordinary activities before Finance Costs and Exceptional Items (3 + 4)	(0.45)	10.89	(0.71)	8.92	9.73
6	Finance Costs	-	-	0.01	0.03	0.03
7	Profit (+) / Loss (-) from ordinary activities after Finance Costs but before exceptional items and tax (5 - 6)	(0.45)	10.89	(0.72)	8.89	9.70
8	Exceptional Item	-	-	-	-	-
9	Profit (+) / Loss (-) from ordinary activities before tax (7 - 8)	(0.45)	10.89	(0.72)	8.89	9.70
10	(a) Provision for taxation - Current	-	-	-	-	-
	- Deferred	-	-	-	-	-
	(b) Extra-Ordinary Items	-	-	-	-	-
11	Net Profit (+) / Loss (-) from ordinary activities after Tax and Extra-Ordinary Items (9 - 10)	(0.45)	10.89	(0.72)	8.89	9.70
12	Extra Ordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit for the Period (11-12)	(0.45)	10.89	(0.72)	8.89	9.70
14	Paid-up equity share capital (Face value of ₹.10/- each)	120.00	120.00	120.00	120.00	120.00
15	Reserves excluding revaluation reserves	-	-	-	-	186.84
	(as per Balance Sheet of previous accounting year)	-	-	-	-	-
16	Earnings per share (before Extraordinary Items) (of ₹.10/- each) (not annualised)					
	Basic & diluted	(0.04)	0.91	(0.06)	0.74	0.81
	Earnings per share (after Extraordinary Items) (of ₹.10/- each) (not annualised)					
	Basic & diluted	(0.04)	0.91	(0.06)	0.74	0.81
17	(a) Debt Service Coverage Ratio					
	(b) Interest Service Coverage Ratio					
PART II-SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding:					
	- No. of equity shares	311000	311000	311000	311000	311000
	- Percentage of shareholding	25.92%	25.92%	25.92%	25.92%	25.92%
2	Promoter and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of equity Shares	-	-	-	-	-
	- % of shares (as a % of total shareholding of promoter/promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	- % of shares (as a % of total share capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-Encumbered					
	- Number of Shares	889000	889000	889000	889000	889000
	- % of shares (as a % of total shareholding of promoter/promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- % of shares (as a % of total share capital of the Company)	74.08%	74.08%	74.08%	74.08%	74.08%
B INVESTOR COMPLAINTS		3 months ended 31.03.2015				
	Pending at the beginning of the Quarter	NIL				
	Received during the quarter	NIL				
	Disposed of during the quarter	NIL				
	Remaining unsolved at the end of the quarter	NIL				
Notes:						
1. The Company operates in a single segment only.						
2. The figures of last quarter are the balancing figures between Audited figures in respect of the full financial year and the published year to date figures upto to the third quarter of the current financial year.						
3. Figures for the previous Period/ Year have been re-grouped/ reworked/ re-arranged/re-stated wherever necessary.						
4. In accordance with clause 41 of the Listing Agreement, the Audited Financial Results & Statement of Assets & Liabilities of Company are posted on Company's website viz. www.sheratonproperties.net and will also appear on the web portal of BSE, whenever uploaded by them.						
5. The above Audited Financial results of the Company were approved by the Board of Directors at their meeting held on 29th May, 2015.						
For Sheraton Properties & Finance Limited						
Place : Mumbai						
Dated : 29th May , 2015						
 Jayesh B. Bhansali Director DIN:01062853						
