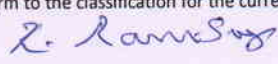


SERVALAKSHMI PAPER LIMITED					
Regd. Office : Kodaganallur Village, Vaduganpatti Post, I.C. Pettai, Tirunelveli - 627 010 CIN:-L21012TN2005PLC092783					
PART I					(Rs. in lakhs)
Statement of unaudited Financial Results for the quarter ended 30 th June 2015					
Sl. No.	Particulars	Unaudited	Audited	Unaudited	Audited
		Three months ended			
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
1	Income from operations				
	Net Sales/Income from operations(Net of excise duty)	3078.39	3589.80	5805.10	17981.73
	Total income from operations(net)	3078.39	3589.80	5805.10	17981.73
2	Expenses:				
	(a) Cost of materials consumed	1799.41	1955.34	3670.94	11746.53
	(b) Purchases of Stock-in-Trade	-	-	-	-
	(c) Changes in inventories of finished goods work-in-progress and Stock-in-Trade	332.25	541.32	(293.16)	(173.09)
	(d) Employee benefits expense	187.35	202.02	190.42	804.60
	(e) Depreciation and amortization expense	254.19	(12.78)	343.00	1027.12
	(f) Power and Fuel	706.70	867.82	1276.14	4190.40
	(g) Other expenses	355.96	450.91	604.88	2022.49
	Total Expenses	3635.86	4004.63	5792.22	19618.05
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	(557.47)	(414.83)	12.88	(1636.32)
4	Other income	152.38	169.63	234.75	639.37
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	(405.09)	(245.20)	247.63	(996.95)
6	Finance Costs	783.22	239.87	893.47	3212.74
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)	(1188.31)	(485.07)	(645.84)	(4209.69)
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax(7-8)	(1188.31)	(485.07)	(645.84)	(4209.69)
10	Tax Expenses	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax(9-10)	(1188.31)	(485.07)	(645.84)	(4209.69)
12	Extraordinary item	-	-	-	-
13	Net Profit/(Loss) for the period	(1188.31)	(485.07)	(645.84)	(4209.69)
14	Paid-up equity share capital (Face Value Rs. 10 per share)	4311.37	4311.37	4311.37	4311.37
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(11297.61)
16	Earning per share (after extraordinary items) (of Rs. 10 each) (not annualised)				
	Basic and Diluted	(2.76)	(1.13)	(1.50)	(9.76)
PART II					(Rs. in lakhs)
Select information for the quarter ended 30 th June 2015					
Sl. No.	Particulars	Unaudited	Audited	Unaudited	Audited
		Three months ended			
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	20689656	20689656	20689656	20689656
	- Percentage of shareholding	47.99	47.99	47.99	47.99
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	22424000	22424000	22424000	22424000
	- Percentage of shares (as a % of the total share holding of the promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	52.01	52.01	52.01	52.01
	b) Non - encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the totalshare holding of the promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil



R. Ramdas

		Quarter ended 30/06/2015			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			
Segment-wise Results for the quarter ended 30th June 2015					
			(Rs. in lakhs)		
Sl. No	Particulars	Three months ended			Year Ended
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
1	Primary Segments				
	Segment Revenue				
	a) Paper	2765.84	3066.36	5351.00	16458.26
	b) Energy	833.23	1104.21	1581.26	5184.26
	Sub Total	3599.07	4170.57	6932.26	21642.52
	Less: Inter Segment revenue	520.68	580.77	1127.16	3660.79
	Net Sales / Income from operations	3078.39	3589.80	5805.10	17981.73
2	Segment Results (Profit (+) / Loss (-))				
	a) Paper	(691.49)	(529.65)	68.81	(1644.48)
	b) Energy	286.40	284.45	178.82	647.53
	Sub Total	(405.09)	(245.20)	247.63	(996.95)
	Less i) interest ii) Other Unallocable Expenditure net off iii) Unallocable Income	783.22	239.87	893.47	3212.74
	Profit Before Tax	(1188.31)	(485.07)	(645.84)	(4209.69)
3	Capital Employed (Segment Assets- Segment Liabilities)				
	a) Paper	14890.72	15482.09	18733.90	15482.09
	b)Energy	7267.92	7234.24	8809.36	7234.24
	c)Other Unallocable Liabilities (Net)				
	Total Capital Employed	22158.64	22716.33	27543.26	22716.33
Notes:					
1	The above results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on August 10,2015				
2	The Company has two segments viz., Power and Paper.These segments have been identified in line with the AS 17 for Segment Reporting				
3	Figures for the previous periods have been regrouped wherever necessary to conform to the classification for the current period.				
Coimbatore August 10, 2015		 R. Ramswamy Executive Chairman			

