

SEA GOLD INFRASTRUCTURE LIMITED

Registered Office: Plot No.23, Phase IV, IDA Jeedimetla, Hyderabad - 500 055
CIN: L70200TG1993PLC016389

SCRIP CODE: 530361

(RS.)

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2016

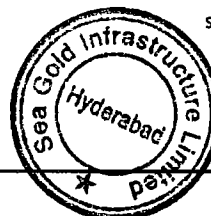
S.NO.	Particulars	Quarter Ended			Year to date figures		Year ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(UnAudited)	(Audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer, Excise Duty)	-	1,003,580	(14,625,893)	1,003,580	27,271,413	27,529,336
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	-	1,003,580	(14,625,893)	1,003,580	27,271,413	27,529,336
2	Expenses						
	a. Cost of Material Consumed	3,821,022	448,146	-	4,269,168	25,528,890	25,887,744
	b. Purchase of Stock-in-trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-	301,350	(12,179,958)	301,350	451,650	454,150
	d. Employee benefits expense	62,400	62,400	36,300	186,200	879,953	926,881
	e. Depreciation and Amortisation expense	8,261	8,261	8,261	24,783	24,368	32,633
	f. Other Expenses	142,442	435,079	110,887	1,029,253	1,127,253	1,318,140
	Total Expenses	4,034,125	1,255,236	(12,024,510)	5,810,754	28,012,114	28,619,548
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(4,034,125)	(251,656)	(2,601,383)	(4,807,174)	(740,701)	(1,090,212)
4	Other Income	-	-	-	-	-	12,229
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(4,034,125)	(251,656)	(2,601,383)	(4,807,174)	(740,701)	(1,077,983)
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(4,034,125)	(251,656)	(2,601,383)	(4,807,174)	(740,701)	(1,077,983)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	(4,034,125)	(251,656)	(2,601,383)	(4,807,174)	(740,701)	(1,077,983)
10	Add/Less :Tax Expense	-	-	-	-	-	6,671
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	(4,034,125)	(251,656)	(2,601,383)	(4,807,174)	(740,701)	(1,084,654)
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(4,034,125)	(251,656)	(2,601,383)	(4,807,174)	(740,701)	(1,084,654)
14	Share of Profit / (loss) of associates*	-	-	-	-	-	-
15	Minority Interest *	-	-	-	-	-	-
16	Net Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates(13±14±15)*	(4,034,125)	(251,656)	(2,601,383)	(4,807,174)	(740,701)	(1,084,654)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	54,482,400	54,482,400	54,482,400	54,482,400	54,482,400	54,482,400
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
19	Net Worth	54,482,400	54,482,400	54,482,400	54,482,400	54,482,400	54,482,400
20 i	Earnings Per Shares (before extraordinary Items)						
	(a) Basic	(0.74)	(0.05)	(0.48)	(0.88)	(0.14)	(0.20)
	((b) Diluted	(0.74)	(0.05)	(0.48)	(0.88)	(0.14)	(0.20)
20 ii	Earning Per Share (after extraordinary Items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.74)	(0.05)	(0.48)	(0.88)	(0.14)	(0.20)
	(b) Diluted	(0.74)	(0.05)	(0.48)	(0.88)	(0.14)	(0.20)
	See accompanying note to the Financial Results						

Notes:

- The above results were reviewed and recommended by the Audit Committee and adopted by the Board of Directors of the Company at their meeting held on February 14, 2017. The Statutory Auditor have issued the Audit Report dated February 14, 2017 with unmodified opinion.
- Figures in respect of previous year/period have been rearranged / reclassified / regrouped wherever necessary to correspond with the results of the current year / period classification.
- The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Annual Financial Results are available on the Stock Exchange website www.bseindia.com and on the Company's website www.seagoldaqua.com

For and on behalf of Board of Directors of

Sea Gold Infrastructure Ltd



Satish
Director
DIN:05215775

Place: Hyderabad

Date: February 14, 2017

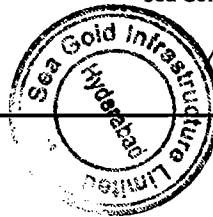
SEA GOLD INFRASTRUCTURE LIMITED
Plot No.23, Phase IV, IDA Jeedimetla, Hyderabad - 500055

Statement of Assets and Liabilities

Statement of Assets and Liabilities		As at 31st December, 2016	As at 31st December, 2015
Particulars		Amount in Rs.	Amount in Rs.
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	54,482,400	54,482,400
	(b) Reserves and surplus	(9,435,660)	(4,284,533)
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	45,046,740	50,197,867
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	17,637	10,966
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	17,637	10,966
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	1,101,378	2,768,461
	(c) Other current liabilities	-	20,855,018
	(d) Short-term provisions	286,671	685,856
	Sub-total - Current liabilities	1,388,049	24,309,335
	TOTAL - EQUITY AND LIABILITIES	46,452,426	74,518,168
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	211,759	244,392
	(b) Goodwill on consolidation *	25,000,000	25,000,000
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	25,211,759	25,244,392
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	2,911,650	9,435,971
	(c) Trade receivables	784,550	10,301,537
	(d) Cash and cash equivalents	80,545	3,365,363
	(e) Short-term loans and advances	14,743,904	14,063,000
	(f) Other current assets	2,720,018	12,107,905
	Sub-total - Current assets	21,240,667	49,273,776
	TOTAL - ASSETS	46,452,426	74,518,168

For and on behalf of Board of Directors of
Sea Gold Infrastructure Ltd

Place: Hyderabad
Date: February 14, 2017



Satish
Director
DIN:05215775