

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 JUNE 30, 2016

S.NO.	Particulars	Quarter Ended			Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer, Excise Duty)	-	257,923	23,653,935	27,529,336
	b) Other Operating Income	-	-	-	-
	Total Income from operations (net)	-	257,923	23,653,935	27,529,336
2	Expenses				
	a. Cost of Material Consumed	-	358,854	18,569,890	25,887,744
	b. Purchase of Stock-in-trade	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-	2,500	2,720,802	454,150
	d. Employee benefits expense	61,400	46,928	423,500	926,881
	e. Depreciation and Amortisation expense	8,261	8,265	7,846	32,633
	f. Other Expenses	451,732	190,887	742,648	1,318,140
	Total Expenses	521,393	607,434	22,464,686	28,619,548
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(521,393)	(349,511)	1,189,249	(1,090,212)
4	Other Income	-	12,229	-	12,229
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	(521,393)	(337,282)	1,189,249	(1,077,983)
6	Finance Costs	-	-	6,553	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)	(521,393)	(337,282)	1,182,696	(1,077,983)
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	(521,393)	(337,282)	1,182,696	(1,077,983)
10	Add/Less :Tax Expense				6,671
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	(521,393)	(337,282)	1,182,696	(1,084,654)
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(521,393)	(337,282)	1,182,696	(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)*	(521,393)	(337,282)	1,182,696	(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
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
20 i	Earnings Per Shares (before extrodinary Items)				
	(a) Basic	(0.10)	(0.06)	0.22	(0.20)
	((b) Diluted	(0.10)	(0.06)	0.22	(0.20)
20 ii	Earning Per Share (after extrodinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	(0.10)	(0.06)	0.22	(0.20)
	(b) Diluted	(0.10)	(0.06)	0.22	(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 August 13, 2016. The Statutory Auditor have issued the Audit Report dated August 13, 2016 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

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 30th June, 2016	As at 30th June, 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	(5,149,879)	(2,361,136)
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	49,332,521	52,121,264
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	9,735,028	4,033,848
	(c) Other current liabilities		12,626,618
	(d) Short-term provisions	289,100	755,072
	Sub-total - Current liabilities	10,024,128	17,415,538
	TOTAL - EQUITY AND LIABILITIES	59,374,286	69,547,768
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	228,281	261,329
	(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	25,228,281	25,261,329
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	3,213,000	946,348
	(c) Trade receivables	3,712,091	14,555,762
	(d) Cash and cash equivalents	3,094,850	290,139
	(e) Short-term loans and advances	14,021,000	14,072,000
	(f) Other current assets	10,105,064	14,422,190
	Sub-total - Current assets	34,146,005	44,286,439
	TOTAL - ASSETS	59,374,286	69,547,768

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

Place: Hyderabad
Date: August 13, 2016



Satish
Director
DIN:05215775