

SHRI KHODIYAR INDUSTRIES LIMITED

Regd. Off. : Vijapur Road, Mansa, Gandhinagar - 382845

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2011

(Rs. In Lakhs)

PARTICULARS	QUARTER ENDED 31.12.2011	QUARTER ENDED 31.12.2010	QUARTER ENDED 30.09.2011	NINE MONTHS ENDED 31.12.2011	NINE MONTHS ENDED 31.12.2010	FINANCIAL YEAR ENDED 31.03.2011
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1 (a) Net Sales/Income from Operations	125.60	187.00	151.35	426.35	522.00	711.54
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income (A+B)	125.60	187.00	151.35	426.35	522.00	711.54
2 Expenditure						
a Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
b Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c Purchase of traded goods	122.04	181.80	145.60	410.89	502.40	688.39
d Employees cost	0.80	0.80	0.80	2.40	2.40	3.20
e Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
f Other expenditure	2.22	3.30	3.19	9.07	12.69	15.19
Total	125.06	185.90	149.59	422.36	517.49	706.78
3 Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.54	1.10	1.76	3.99	4.51	4.76
4 Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit before Interest and Exceptional Items (3+4)	0.54	1.10	1.76	3.99	4.51	4.76
6 Interest	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit after Interest but before Exceptional Items (5-6)	0.54	1.10	1.76	3.99	4.51	4.76
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.54	1.10	1.76	3.99	4.51	4.76
10 Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.54	1.10	1.76	3.99	4.51	4.76
12 Extraordinary items (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit (+)/ Loss (-) for Period (11-12)	0.54	1.10	1.76	3.99	4.51	4.76
14 Paid-up equity share capital (Face Value of Re. 10/- each)	633.62	633.62	633.62	633.62	633.62	633.62
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						0.00
16 Earning per Share (EPS)						
a Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.02	0.03	0.06	0.07	0.08
b Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.02	0.03	0.06	0.07	0.08
17 Public shareholding						
- Number of shares	6,031,375	6,031,375	6,031,375	6,031,375	6,031,375	6,031,375
- Percentage of shareholding	95.19	95.19	95.19	95.19	95.19	95.19
18 Promoter & Promoter Group Shareholding						
a Pledged/Encumbered Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of shares (as a % of the total shareholding of promoter & Promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of shares (as a % of the total Share capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00
b Non-encumbered	0.00	0.00	0.00	0.00	0.00	0.00
Number of shares	304,900	304,900	304,900	304,900	304,900	304,900
Percentage of shares (as a % of the total shareholding of promoter & Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total Share capital of the Company)	4.81	4.81	4.81	4.81	4.81	4.81

Notes:

- 1 The above results were taken on record by the Board of Directors at its Meeting held on 07.02.2012.
- 2 Limited Review in respect of the above financial results has been carried out by the Statutory Auditors of the Company.
- 3 The Investors complaints / queries received and disposed off during the quarter ended on 31.12.2011.
 Pending at beginning of Quarter : 0 Disposed off during the quarter : 0
 Received during the Quarter : 0 Lying unresolved at end of quarter : 0
- 4 Previous year's figures have been regrouped and rearranged, wherever necessary.

Place : Ahmedabad
Date : 07/02/2012

FOR SHRI KHODIYAR INDUSTRIES LIMITED

Rm Patel
DIRECTOR

