## SHRI KHODIYAR INDUSTRIES LIMIT Regd. Off: Vilapur Road, Maree, Gandhiragan. Augisted Vilancial, results for the quarter ended on yoth septem

| 4-1      | error <b>Liv</b> aya error er                | and a   | 130,000                                       |   | 1.00  | (Re. In Lakha)                                     |
|----------|--|---|---|---|---|--|
|          | PARTICULARS  | QUARTER<br>ENOED<br>30.09.2011<br>(UNAUDITED) | QUARTER<br>ENDED<br>30.09.2010<br>(UNAUDITED) | HALF YEAR<br>ENDED<br>30.09.2011<br>(UNAUDITED) | HALF YEAR<br>ENDED<br>30.09,2010<br>(UNAUDITED) | FINANCIAL<br>YEAR ENDED<br>31.03.2011<br>(AUDITEO) |
| 1        | (a) Net Sales/Income from Operations   | 151 <u>.35</u>                                | 179.00  | 300.75  | 335.00  | 711.54   |
|          | (b) Other Operating Income   | 0.00  | 0.00  | 0.00  | 0.00  | 0.00   |
|          | Total Income (A+B)   | 151.35  | 179.00  | 300.75  | 335.00  | 711.54   |
| 2        | 2. Expenditure   |   |   |   |   | <u> </u>   |
|          | a. Increase/decrease in stock in trade and work in progress  | 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   |
|          | c. Purchase of traded goods  | 145.60  | 171.60  | 288.85  | 320.60  | 688.39   |
|          | d. Employees cost  | 0.80  | 0.80  | 1.60  | 1.60  | 3.20   |
|          | e. Depreciation  | 0.00  | 0.00  | 0.00  |   | 0.00   |
| <u> </u> | f. Other expenditure   | 3.19  | 4.74  |   |   | 15.19  |
|          | g. Total   | 149.59  | 177.14  |   | 331.59  | 706.78   |
|          | (Any item exceeding 10% of the total expenditure to be shown separately)   | 0.00  | 0.00  |   |   | 0.00   |
| 3        | Profit from Operations before Other Income, Interest and Exceptional Items (1-2)   | 1.76  | 1.86  | 3.45  | 3.41  | 4.76   |
| 4        | Other Income   | 0.00  | 0.00  | 0.00  | 0.00  | 0.00   |
| 5        | Profit before interest and Exceptional Items (3+4)   | 1.76  | 1.86  | 3.45  | 3.41  | 4.76   |
| 6        | Interest   | 0.00  | 0.00  | 0.00  | 0.00  | 0.00   |
| 7        | Profit after Interest but before Exceptional Items (5-6)   | 1.76  | 1.86  | 3.45  | 3.41  | 4.76   |
| 8        | Exceptional items  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00   |
| 9        | Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)   | 1.76  | 1.86  | 3.45  | 3.41  | 4.76   |
| 10       | Tax Expenses   | 0.00  | 0.00  | 0.00  | 0.00  | 0.00   |
|          | Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)   | 1.76  | 1.86  | 3.45  | 3.41  | 4.76   |
| 12       | Extraordinary items ( Net of Tax Expenses )  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00   |
| 13       | Net Profit (+)/ Loss (-) for Period (11-12)  | 1.76  | 1.86  | 3.45  | 3.41  | 4.76   |
| 14       | Paid-up equity share capital   | 633.62  | 633.62  | 633.62  | 633.62  | 633.62   |
|          | (Face Value of the Share shall be indicated)   |   |   |   |   |  |
| 15       | Reserves excluding revalutions reserves as per balance sheet of<br>previous accounting year.   | 0.00  | 0.00  | 0.00  | 0.00  | 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) | 0.03  | 0.03  | 0.05  | 0.05  | 0.08   |
| ь        | Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  | 0.03  | 0.03  | 0.05  | 0.05  | 0.08   |
| 17       | Public shareholding  |   |   |   |   |  |
|          | - Number of shares   | 6031375                                       | 6031375                                       | 6031375   | 6031375   | 6031375  |
|          | - Percentage of shareholding   | 95.19   | 95.19   | 95.19   | 95.19   | 95.19  |
| 18       | Promoter & Promoter Group Sharholding  |   |   |   |   |  |
| a        | Pledged/Encumbered Number of shares  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00   |
|          | Percentage of shares (as a % of the total sharholding of   |   | •   |   |   |  |
|          | promoter & Promoter group) Percentage of shares (as a % of the total Share capital of the  | 0.00  | 0.00  | 0.00  | 0.00  | 0,00   |
| 닏        | Company)   | 0,00  | 0.00  | 0.00  | 0.00  | 0.00   |
| Ь        | Non-encumbered   |   | 0.00  | 0.00  | 0.00  | 0.00   |
|          | Number of shares   | 304900.00                                     | 304900.00                                     | 304900.00                                       | 304900.00                                       | 304900.00  |
|          | Percentage of shares (as a % of the total sharholding of promoter & Promoter group)  | 100.00  | 100.00  | 100. <u>00</u>                                  | 100.00  | 100.00   |
| Ш        | Percentage of shares (as a % of the total Share capital of the Company)  | 4.81  | 4.81  | 4.81  | 4.81  | 4.81   |

## Notes:

- The above results were taken on record by the Board of Directors at its Meeting held on 12.11.2011.
- Limited Review in respect of the above financial results has been carried out by the Statutory Auditors of the Company.
- The Investors complaints / queries received and disposed off during the quarter ended on 30/09/2011.

Pending at beginning of Quarter: 0 Received during the Quarter:

0

Disposed off during the quarter: 0 Lying unresolved at end of quarter: 0

Previous year's figures have been regrouped and rearranged, wherever necessary.

Place : Mansa Date : 12/11/2011 FOR SHRI KHODIYAR INDUSTRIES LIMITED

DIRECTOR