

S R H L INDUSTRIES LIMITED						
REGD.OFFICE,GONDIPARLA,KURNOOL-518 004						
UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30th SEPTEMBER,2011						
SL NO.	PARTICULARS	Rs. in Lakhs				
		Quarter Ended		Half Year Ended		Previous
		30-09-2011	30-09-2010	30-09-2011	30-09-2010	Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31-03-2011
						(Audited)
1	a) Net Sales / Income from Operations	20.99	18.98	41.24	37.20	74.94
	b) Other Operating Income	---	---	---	---	---
	Total Income	20.99	18.98	41.24	37.20	74.94
2	Total Expenditure					
	a)Employees Cost	0.58	0.47	1.13	1.25	2.89
	b)Depreciation	8.15	8.15	16.31	16.31	32.62
	c)Administration and other Expenditure	9.73	7.50	14.82	12.17	22.23
	Total (a to c)	18.46	16.12	32.06	29.73	57.74
3	Profit from Operations before Other Income,Interest and Exceptional Items(1-2)	2.53	2.86	9.18	7.47	17.19
4	Other Income	2.81	2.30	2.82	2.30	17.69
5	Profit before Interest and Exceptional items(3+4)	5.34	5.17	11.99	9.77	34.89
6	Interest (Net)	---	---	---	---	---
7	Profit after Interest but before Exceptional Items (5-6)	5.34	5.17	11.99	9.77	34.89
8	Exceptional items-Loss on Assets	---	---	---	0.00	---
9	Profit /(Loss) from Ordinary Activities before tax (7-8)	5.34	5.17	11.99	9.77	34.89
10	Provision for Taxes	0.78	1.63	2.84	3.02	5.37
11	Profit /(Loss) from Ordinary Activities after tax (9-10)	4.56	3.54	9.16	6.75	29.52
12	Paid-up Equity Share Capital	1249.13	1249.13	1249.13	1249.13	1249.13
13	Reserves excluding revaluation reserves (as per Balance Sheet)	1578.02	1546.09	1578.02	1546.09	1568.86
14	Earning per Share\Basic & Diluted(Rs Share)	0.03	0.03	0.07	0.05	0.24
15	Public Share holding					
	-No. of Shares	9237513	9248661	9237513	9248661	9240403
	-Percentage of Shareholding	73.93	74.02	73.93	74.02	73.95
16	Promoters and promoter group					
	(a)Pledged/Encumbered					
	-No. of Shares	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	-Percentage of shares(as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	(b)Non-encumbered					
	-No. of Shares	3257598	3246450	3257598	3246450	3254708
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares(as a % of the total share capital of the Company)	26.07	25.98	26.07	25.98	26.05

STATEMENT OF ASSETS AND LIABILITIES

SL NO	PARTICULARS	Half Year Ended 30-09-2011	Half Year Ended 30-09-2010
1	SHAREHOLDERS FUND:		
(a)	Capital	1249.13	1249.13
(b)	Reserves and Surplus	1578.02	1546.09
2	LOAN FUNDS	0.00	0.00
3	DEFERRED TAX LIABILITY	16.18	18.82
	Totals	2843.32	2814.04
4	FIXED ASSETS	698.31	721.42
5	INVESTMENTS	1792.53	1792.53
6	CURRENT ASSETS ,LOANS AND ADVANCES		
(a)	Inventories	0.00	0.00
(b)	Sundry Debtors	0.00	8.86
(c)	Cash and Bank balances	7.21	4.32
(d)	Other current assets	457.55	387.75
(e)	Loans and Advances	0.00	0.00
	Totals	464.76	400.94
Less:	Current Liabilities and Provisions		
(a)	Liabilities	46.12	45.31
(b)	Provisions	66.17	55.54
	Totals	112.29	100.85
	NET CURRENT ASSETS	352.48	300.09
7	MISCELLANEOUS EXPENDITURE (Not written off or adjusted)	0.00	0.00
8	PROFIT AND LOSS ACCOUNT	0.00	0.00
	Totals	2843.32	2814.04

Notes

- The above unaudited financial results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on 03.11.2011. The Auditors of the company have carried out limited review pursuant to clause 41 of the Listing Agreement.
- The company has only one single reportable business segment.
- Previous period / year's figures have been regrouped / recast wherever necessary to make them comparable.
- The total number of complaints received, attended and resolved by the company are 25. No complaints are pending either at the beginning or ending of the quarter.

Place: KURNOOL
Date: 03.11.2011

For S R H H L INDUSTRIES LTD


E Thirupalu Babu
Executive Director