

Shree Rama Multi-Tech Limited

An ISO 9001 : 2015 Certified Company

REGD OFFICE: 301, CORPORATE HOUSE, OPP: TORRENT HOUSE, INCOME TAX, AHMEDABAD-380009. TELE: (079) 27546800, 27546900.EMAIL: cslegal@srmtl.com, WEBSITE: www.srmtl.com, CIN NO: L25200GJ1993PLC020880

Date: 12th February, 2018

To, The General Manager (Listing) **Bombay Stock Exchange Ltd.** Floor-25, Phiroze Jeejeebhoy Tower, Dalal Street, Fort, Mumbai – 400 023

The General Manager (Listing) **National Stock Exchange of India Ltd.** Exchange Plaza, C-1, Block-G, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051

Script Code: 532310

Script Code: SHREERAMA

Sub.: Submission of Unaudited Financial Results for the Quarter and nine months ended on 31st December, 2017

Ref.: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

With reference to the captioned subject, we submit herewith the Unaudited Financial Results for the quarter and nine months ended on 31st December, 2017 duly approved by Board of Directors in its meeting held on 12th February, 2018 as reviewed by Audit Committee pursuant to Reg. 33 of SEBI (Listing Obligations and Disclosure Requirements) Reg., 2015 along with Limited Review Report of the Statutory Auditors of the Company for that period.

You are requested to take the above on your record and acknowledge the same.

Thanking You

Yours faithfully, For, **Shree Rama Multi-Tech Limited**

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Purvang Trivedi Company Secretary & Compliance Officer

Encl.: a/a



SHREE RAMA MULTI-TECH LIMITED

Regd. Office : 301, Corporate House, Opp. Torrent House, Income Tax, Ahmedabad - 380 009.

Website: www.srmtl.com, Email : cslegal@srmtl.com, CIN No. L25200GJ1993PLC020880

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2017

		1		in the second			(Rs. In Lakhs)
Sr. No.	PARTICULARS	Quarter ended 31st Dec, 2017 (Unaudited)	Quarter ended 30th Sept, 2017 (Unaudited)	Quarter ended 31st Dec, 2016 (Unaudited)	Nine months ended 31st Dec, 2017 (Unaudited)	Nine months ended 31st Dec, 2016 (Unaudited)	Year ended 31st March, 2017 (Audited)
1	(a) Income from operations				-		
	(i) Revenue from operations	3103.70	2812.76	3202.65	9186.21	10025.46	13247.35
	(ii)Other Operating Income	17.43	57.38	17.93	135.30	54.11	85.71
	Total income from operations (net)	3121.13	2870.14	3220.58	9321.51	10079.57	13333.06
	(b) Other Income	21.00	17.94	44.84	62.42	114.89	134.53
	Total Revenue	3142.13	2888.08	3265.42	9383.93	10194.46	13467.59
2	Expenditure			,			
	Excise duty paid	0.00	0.00	292.31	301.32	935.92	1236.39
	Cost of material consumed	1697.17	1642.52	1633.22	5125.47	4817.61	6414.83
	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods,Work-in-progress and stock-in-trade	(47.27)	(191.48)	(75.24)	(347.74)	80.91	129.62
	Employees benefit expenses	335.99	351.61	336.06	997.20	972.53	1298.39
	Depreciation and amortisation expenses	278.76	206.45	265.04	812.59	881.64	1204.34
	Power & Fuel Exps.	255.87	276.41	241.65	839.21	775.09	1014.35
	Finance Cost	102.06	109.83	191.06	354.31	532.65	683.06
	Other Expenses	521.86	493.43	456.06	1498.48	1351.53	1841.43
	Total Expenses	3144.44	2888.77	3340.16	9580.84	10347.88	13822.41
3	Profit / (Loss) before exceptional Items and tax (1+2)	(2.31)	(0.69)	(74.74)	(196.91)		(354.82)
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before tax(3+4)	(2.31)	(0.69)	(74.74)			(354.82)
6	Tax Expenses	(2.31)	(0.09)	(14.14)	(190.91)	(155.42)	(334.02)
0	(i) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00		144.18
	(ii) Deferred tax	40.67	(128.39)	28.05	113.05	99.34	144.10
7	Net Profit / (Loss) for the period from continuing operations (5+6)	38.36	(129.08)	(46.69)			(210.64)
8	Profit / (Loss) for the period from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
9	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
10	Profit / (Loss) for the period from discontinued operations (after tax)	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) for the period (7+10)	38.36	(129.08)	(46.69)	(83.86)	(54.08)	(210.64)
12	Other comprehensive income	0.00	0.00	3.22	0.00	9.66	0.00
13	Total Comprehensive income for the period (11+12)	38.36	(129.08)		(83.86)	(44.42)	(210.64)
14	Paid up equity share capital of Face Value of Rs 5/- each	3176.03	3176.03	3176.03	3176.03	3176.03	3176.03
15	Reserves excluding Revaluation Reserves as per Balance Sheet of the Previous Year	0.00				6	(2265.27)
16	Earning Per Share (EPS) (of Rs. 5/- each)				1		
	(i) Basic	0.06	(0.20)				
	(ii) Diluted	0.06	(0.20)	(0.07)	(0.13)	(0.09)	(0.33)

Notes:

1) The above financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company in its meeting held on 12th February, 2018.

2) Revenue from operations up to June 30, 2017 includes excise duty, which is discontinued with effect from July 1, 2017 upon implementation of Goods & Service Tax (GST) in india. In accordance with Ind-As 18 "Revenue", GST is not included in revenue from operations. In view of afforsaid restructuring of indirect taxes, revenue from operations for the quarter / nine months ended on December 31, 2017 are not comparable with previous periods.

3) The above financial results for the quarter and nine months ended 31st December, 2017 are prepared in accordance with the IND-AS.

4) The Scheme of compromise and arrangement u/s 391 of Companies Act, 1956 is admitted and heard by larger bench of Hon'ble Gujarat High Court.

5) The company operates in only single Segment viz. Packaging Material

6) Previous period figures have been rearranged / regrouped wherever necessary.

By Order of the Board of Directors For, Shree Rama Multi-tech Limited Shailesh K. Desai Managing Director

Place : Moti Bhoyan Date : February 12, 2018

Chandulal M. Shah & Co. CHARTERED ACCOUNTANTS

601, "Samruddhi", Opp. Sakar III, Nr. Sattar Taluka Society, Ahmedabad-380 014. Tel. : (O) 91-79-27544430, 27540612, 27541883 (M) 9033034430 (R) 26300711 E-mail : cmshah@cmshah.com

The Board of Directors SHREE RAMA MULTI TECH LIMITED Ahmedabad

Sub:- Limited Review Report of Unaudited Financial Results for the Period ended 31st December, 2017

- (1) We have reviewed the accompanying statement of unaudited financial results of SHREE RAMA MULTI TECH LIMITED for the period ended 31st December, 2017 being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 as modified by Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- (2) We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Equity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- (3) Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For, Chandulal M. Shah & Co. Chartered Accountants FRN 101698W

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Arpit D. Shah Partner Membership No. 135188

Place:AHMEDABAD Date :12/02/2018