



# Shree Rama Multi-Tech Limited

An ISO 9001 : 2015 Certified Company



**FACTORY AND COMMUNICATION ADDRESS** - 1557, MOTI-BHOYAN, KALOL-KHATRAJ ROAD, TAL : KALOL,  
DIST. : GANDHINAGAR, TELE : 079 66747101, 66747102 FAX : 079 66747135 EMAIL : info@srmtl.com

By E-filing

Date: 10<sup>th</sup> August, 2018

To,  
The General Manager (Listing)  
**BSE Limited**  
Floor-25, Phirozejeejeebhoy Tower,  
Dalal Street,  
Fort,  
Mumbai - 400 023  
**Script Code: 532310**

To,  
The General Manager (Listing)  
**National Stock Exchange of India Limited**  
Exchange Plaza, C-1, Block-G,  
BandraKurla Complex,  
Bandra (E),  
Mumbai - 400 051  
**Script Code: SHREERAMA**

**Sub.: Submission of Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2018**

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

Dear Sir/ Madam,

With reference to the captioned subject, we submit herewith the Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2018 along with Limited Review Report of the Statutory Auditors of the Company, duly approved by Board of Directors, as reviewed by the Audit Committee, at their meeting held on 10<sup>th</sup> August, 2018.

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

Yours Faithfully,

For, **Shree Rama Multi Tech Limited**

  
(Purvang Trivedi)  
**Company Secretary & Compliance Officer**

Encl.: a/a

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

All Contractual obligation subject to Ahmedabad Jurisdiction.

**Lami-Tubes, Tube Laminates, Flexible Packaging, Labels, HIPS & Paper Cups.**



## 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 ENDED 30TH JUNE, 2018

(Rs. In Lakhs)					
Sr. No.	PARTICULARS	Quarter ended 30th June, 2018 (Unaudited)	Quarter ended 31st March, 2018 (Audited)	Quarter ended 30th June, 2017 (Unaudited)	Year ended 31st March, 2018 (Audited)
1	(a) Income from operations				
	(i) Revenue from operations	2468.75	3217.27	3269.75	12403.48
	(ii) Other Operating Income	29.22	5.33	60.49	140.63
	Total income from operations (net)	2497.97	3222.60	3330.24	12544.11
	(b) Other Income	7.32	8.89	23.48	71.31
	Total Revenue	2505.29	3231.49	3353.72	12615.42
2	Expenditure				
	Excise duty paid	0.00	0.00	301.32	301.13
	Cost of material consumed	1444.60	1831.35	1785.78	6956.82
	Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Work-in-progress and stock-in-trade	(9.32)	81.51	(108.99)	(266.23)
	Employees benefit expenses	306.56	309.98	309.60	1307.18
	Depreciation and amortisation expenses	214.78	274.24	327.38	1086.83
	Power & Fuel Exps.	250.49	241.00	306.93	1080.21
	Finance Cost	91.89	103.56	142.42	457.87
	Other Expenses	424.38	597.27	483.19	2095.94
	Total Expenses	2723.38	3438.91	3547.63	13019.75
3	Profit / (Loss) before exceptional items and tax ( 1-2 )	(218.09)	(207.42)	(193.91)	(404.33)
4	Exceptional Items	0.00	0.00	0.00	0.00
5	Profit / (Loss) before tax(3-4)	(218.09)	(207.42)	(193.91)	(404.33)
6	Tax Expenses				
	(i) Current Tax	0.00	0.00	0.00	0.00
	(ii) Deferred tax	(228.08)	(34.56)	(200.77)	(147.61)
7	Net Profit / (Loss) for the period from continuing operations (5+6)	9.99	(172.86)	6.86	(256.72)
8	Profit / (Loss) for the period from discontinued operations	0.00	0.00	0.00	0.00
9	Tax expense of discontinued operations	0.00	0.00	0.00	0.00
	Profit / (Loss) for the period from discontinued operations (after tax) (8-9)	0.00	0.00	0.00	0.00
10	Net Profit / (Loss) for the period (7+10)	9.99	(172.86)	6.86	(256.72)
12	Other comprehensive income (net of tax)				
	(i) Items that will not be re-classified to Profit/(Loss)	3.30	(11.83)	0.00	(11.83)
	(ii) Items that will be re-classified to Profit/(Loss)	0.00	0.00	0.00	0.00
13	Total Comprehensive income for the period (Comprising Profit / (Loss) and Other Comprehensive Income for the period (11+12)	13.29	(184.69)	6.86	(268.55)
14	Paid up equity share capital of Face Value of Rs 5/- each	3176.03	3176.03	3176.03	3176.03
15	Reserves excluding Revaluation Reserves as per Balance Sheet of the Previous Year	0.00	0.00	0.00	(2533.81)
16	Earning Per Share (EPS) ( of Rs. 5/- each )				
	(i) Basic	0.02	(0.27)	0.01	(0.40)
	(ii) Diluted	0.02	(0.27)	0.01	(0.40)

### Notes:

- The above Unaudited Financial Results were reviewed by the Audit Committee and thereafter approved by the Board of Directors in their respective meetings held on 10th August, 2018.
- The statutory auditors of the Company have conducted a limited review of the above Unaudited Financial Results for the quarter ended 30th June, 2018 as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- The figures for the quarter ended 31st March, 2018 are the balancing figures between the audited figures in respect of the full financial year ended 31st March, 2018 and the published year to date figures upto the third quarter ended 31st December, 2017.
- The company operates in only single Segment viz. Packaging Material
- The Scheme of compromise and arrangement u/s 391 of Companies Act, 1956 is heard and judgement is reserved by Hon'ble High Court of Gujarat.
- In accordance with the requirements of Ind AS, revenue for the quarter ended 30th June, 2018 and 31st March, 2018 is net of Goods and Service Tax (GST). However, revenue for the quarter ended 30th June, 2017 is inclusive of excise duty and hence not directly comparable with revenue of other quarters.
- The figures of previous quarters / year are reclassified, regrouped and rearranged wherever necessary so as to make them comparable with current period's figures.

By Order of the Board of Directors  
For, Shree Rama Multi-Tech Limited

Place : Moti Bhojan  
Date : 10th August, 2018

  
Shailesh K Desai  
Managing Director

# Chandulal M. Shah & Co.

## CHARTERED ACCOUNTANTS

601, "Samruddhi", Opp. Sakar III, Nr. Sattar Taluka Society, Ahmedabad-380 014.

Tel: (o) 91-79-27544430,27540672,27541883 (M)9033034430 (R)26300711 E-mail:cmshah@cmshah.com

### Limited Review Report

To

The Board of Directors of  
Shree Rama Multi-Tech Limited  
Moti Bhoyan

1. We have reviewed the accompanying statement of Standalone unaudited financial results of Shree Rama Multi-Tech Limited for the quarter ended June 30, 2018 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. 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.
3. 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 Entity" specified under Section 143(10) of the Companies Act 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated 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 (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued hereunder 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) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed or that it contains any material misstatement.
5. The Financial Results of the company for the quarter ended 30<sup>th</sup> June, 2017 was reviewed by another firm of Chartered Accountants who had issued their unmodified opinion.



Place: Moti Bhoyan  
Date : 10<sup>th</sup> August, 2018

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

A handwritten signature in black ink, appearing to read "Arpit Shah".

Arpit Shah  
Partner

Membership No. 135188