

## **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: 9th August, 2019

To,

The General Manager (Listing)

**BSE Limited** 

Floor-25, Phiroze Jeejeebhoy 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,

Bandra Kurla Complex,

Bandra (E),

Mumbai - 400 051

Script Code: SHREERAMA

Sub.: Submission of Unaudited Financial Results for the Quarter ended 30th June, 2019

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, 2019 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 9<sup>th</sup> August, 2019.

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

Thanking You 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



## 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: L25200GJ1993PLC020880

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30<sup>TH</sup> JUNE, 2019

(Rs. In Lakhs)

					(Rs. In Lakns)
Sr. No.	Particulars	Quarter ended 30 <sup>th</sup> June,2019 (Unaudited)	Quarter ended 31 <sup>st</sup> March,2019 (Audited)	Quarter ended 30 <sup>th</sup> June,2018 (Unaudited)	Year ended 31 <sup>st</sup> March, 2019 (Audited)
1	(a) Income from operations			0100.75	11604.01
	(i) Revenue from operations	3575.48	3266.30	2468.75	128.11
	(ii)Other Operating Income	31.31	44.02	29.22 2497.97	11732.12
	Total income from operations (net)	3606.79	3310.32	7.32	33.08
	(b) Other Income	5.02	22.77	2505.29	11765.20
	Total Revenue	3611.81	3333.09	2505.29	11703.20
2	Expenditure		4707.40	1444,60	6749.10
	Cost of material consumed	1874.20	1787.48	1444.00	0749.10
	Changes in inventories of finished goods, Work-in-progress and	50.70	(50.40)	(9.32)	(135.36)
	stock-in-trade	52.79	(56.19)	306.56	
	Employees benefit expenses	343.07	359.11	214.78	902.59
	Depreciation and amortisation expenses	217.63	225.35	250.49	
	Power & Fuel Exps.	318.37	254.75	91.89	
	Finance Cost	111.58	109.07	424.38	-
	Other Expenses	537.24	580.98		
	Total Expenses	3454.88	3260.55	2723.38	
3	Profit / (Loss) before exceptional Items and tax (1-2)	156.93			
4	Exceptional Items	0.00	0.00	0.00	0.00.
-	Profit / (Loss) before tax(3+4)	156.93	72.54	(218.09	(444.29)
5	Tax Expenses				
6		0.00	0.00	0.00	0.00
	(i) Current Tax (ii) Deferred tax	(14.49)	40.03	(228.08	(239.77)
	(iii) Short/Excess Provision for Income Tax of earlier years	0.00	98.09	0.00	98.09
	Net Profit / (Loss) for the period from continuing operations (5+6)				
	Net Profit / (Loss) for the period from continuing operations (5-5)	171.42	(65.58)	9.99	(302.61)
7		0.00			
8	Profit / (Loss) for the period from discontinued operations	0.00			
9	Tax expense of discontinued operations	0.00	0.00	0.00	
	Profit / (Loss) for the period from discontinued operations (after		0.00	0.00	0.00
10	tax)	0.00			
11	Net Profit / (Loss) for the period (7+10)	171.42	(65.50	9.55	(302.01)
12	Other comprehensive income	/0.00	0.79	4.46	1.59
	(i) items that will not be re-classified to Profit/(Loss)	(0.83	/		
	(ii) Income tax effect on above	0.22			
	(ill) items that will be re-classified to Profit/(Loss)	0.00	0.00	0.00	0.00
	(iv) Income tax effect on above				
13	Total Comprehensive income for the period (Comprising Profit / (Loss) and Other Comprehensive Income for the period (11+12)	170.81	(64.99	) 13.29	(301.43)
	Did the second of Feet Value of Do Et oach	3176.03	3176.03	3176.03	3176.03
14	Paid up equity share capital of Face Value of Rs 5/- each		0170.00		
15	Reserves excluding Revaluation Reserves as per Balance Sheet of the Previous Year	0.0	0.0	0.0	0 (2835.24
16	Earning Per Share (EPS) ( of Rs. 5/- each )	0.27	(0.10	0.02	(0.48)
	(i) Basic	0.27		/	
	(ii) Diluted	0.27	(0.10	0,0	10,40

## Notes:

- The above Unaudited Financial Results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors in their respective meetings held on 9th August, 2019. The Limited Review as required under Regulation 33 of the SEBI (listing Obligation and Disclosure Requirements) Regulations, 2015 has been completed by the statutory auditors of the company.
- 2) The financial results for the Quarter ended June 30, 2019 have 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 recognised accounting practices and policies to the extent applicable.
- The company operates in a single segment and in line with Ind AS 108 "Operating Segments", the operations of the Company fall under "Manufacturing of Packaging Materials" business which is considered to be the only reportable business segment.
- The Scheme of compromise and arrangement u/s 391 of Companies Act, 1956 is heard and judgement is reserved by Hon'ble High
- The figures in respect of results for the quarter ended 31st March, 2019 are the balancing figures between the Audited figures in respect of the full financial year and published unaudited year to date figures upto the third quarter of the respective financial year.
- The figures of previous quarters / years 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

> Shailesh K. Desai Managing Director

Place: Moti Bhoyan Date: 9th August, 2019

## Chandulal M. Shah & Co.

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

Tel.: 91-79-27544430, 27540612 (M) 9033034430 E-mail: cmshah@cmshah.com • Website: cmshah.com

Independent Auditor's review report on Unaudited Quarterly Standalone Financial Results of Shree Rama Multi-Tech Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review Report to the Board of Directors of **Shree Rama Multi-Tech Limited** 

We have reviewed the accompanying statement of unaudited standalone financial results of **Shree Rama Multi-Tech Limited** ("the company") for the quarter ended June 30, 2019 ("the Statement") 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/CMD1/44/2019 dated March 29, 2019.

This statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on these financial statements based on our review.

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" 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 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.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with the applicable Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation, read with Circular, including the manner in which it is to be disclosed or that it contains any material misstatement.

For, Chandulal M. Shah & Co. Chartered Accountants Firm Reg. No. 101698W

Place: Moti Bhoyan Date: 09/08/2019 CHANDULAL M. SHAH & CO

Arpit D. Shah

Partner

Membership No. 135188

UDIN: 19135188AAAABU2216