



SHREE RAMA MULTI-TECH LIMITED

Regd. Office : 603, Shikhar Building, Near Vadlil House, Ahmedabad - 380 009.
Website: www.aramtl.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER 2009

Rs. In Lacs

Sr. No.	PARTICULARS	Three Months ended 31-12-2009 (Un Audited)	Three Months ended 31-12-2008 (Un Audited)	Nine Months ended 31-12-2009 (Un Audited)	Nine Months ended 31-12-2008 (Un Audited)	Year ended 31-03-2009 (Audited)
1	(a) Sales / Income from operations (Net Of Excise)	3517.62	1865.24	38579.17	5113.09	6722.85
	(b) Other Operating Income	(86.23)	6.76	448.55	42.56	62.60
	Total:	3429.39	1892.00	-39027.72	5155.65	6785.45
2	Expenditure					
	[a] Decrease / [Increase] in stock in trade and work in progress	1595.74	59.78	(101.28)	(58.29)	(139.29)
	[b] Consumption of Raw Materials	941.45	817.50	36958.19	2280.72	3002.88
	[c] Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	[d] Staff Cost	154.29	120.79	517.88	368.47	474.20
	[e] Power & Fuel	158.44	162.38	540.84	497.68	638.48
	[f] Other Expenditure	317.37	253.27	2033.26	811.71	1082.06
	[g] Depreciation	685.61	688.55	2052.23	2001.37	2634.44
	Total:	3850.90	2082.27	41001.22	5888.66	7672.77
3	Profit / (Loss) from Operations before Other Income, Interest & Exception Items (1- 2)	(421.51)	(190.27)	(1973.50)	(733.01)	(887.32)
4	Other Income	28.20	18.62	65.96	54.87	73.18
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	(393.30)	(171.65)	(1907.54)	(678.34)	(814.14)
6	Interest	188.99	187.63	818.49	822.80	701.47
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	(582.29)	(359.28)	(2428.03)	(1201.14)	(1615.62)
8	Exceptional Items / Prior Period Expenses	8.66	1.02	9.45	1.02	63.93
9	Profit / (Loss) from Ordinary Activities before tax (7 - 8)	(570.95)	(360.30)	(2435.48)	(1202.16)	(1451.68)
10	Tax Expenses	0.00	(97.63)	0.00	6.23	(320.16)
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(570.95)	(262.67)	(2435.48)	(1208.39)	(1131.52)
12	Extraordinary Items (Net of tax expenses Rs Nil)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	(570.95)	(262.67)	(2435.48)	(1208.39)	(1131.52)
14	Paid up equity share capital of Face Value of Rs 5/- each	3176.03	3176.03	3176.03	3176.03	3176.03
15	Reserves excluding Revaluation Reserves as per Balance Sheet of the Previous Year					27223.18
16	Earning Per Share (EPS)					
	EPS -Basic & Diluted (Before extra ordinary items) (In Rs)	(0.90)	(0.41)	(3.84)	(1.90)	(1.78)
	EPS -Basic & Diluted (After extra ordinary items) (In Rs.) (on Face value of Rs. 5 per share)	(0.90)	(0.41)	(3.84)	(1.90)	(1.78)
17	Public Shareholding					
	[a] Number of shares	63468005	63468005	63468005	63468005	63468005
	[b] Percentage of shareholding	100.00%	100.00%	100.00%	100.00%	100.00%
18	Promoter and promoter group shareholding					
	(a) Pledged/Encumbered					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares(as a % of the total shareholding of Promoters & 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					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares(as a % of the total shareholding of Promoters & 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

Notes:

[1] The above results have been reviewed by Audit Committee and thereafter approved by Board of Directors at the meeting held on January 28, 2010

[2] The interest expenses for the quarter ended as on 31st Dec, 2009 of Rs. 188.99 lacs include provision of Rs.164.04 lacs made by the company towards interest on custom duty payable due to non-fulfillment of export obligations. This provision is likely to be reviewed and reverted looking to increasing trend of export business.

[3] The company has filed fresh Scheme of compromise and arrangement u/s 391 of The Companies Act, 1956 vide petition no. 401 of 2009 in Gujarat High Court. Majority of shareholders and lenders in terms of section 391(2) have approved the scheme. However, one shareholder has taken an objection and the same is pending before Hon'ble High Court.

[4] Previous period figures have been rearranged / regrouped wherever necessary.

[5] Information on Investors' complaints pursuant to Clause 41 of the Listing Agreement for the Quarter ended on 31st December 2009.

PARTICULARS	OPENING	ADDITION	DISPOSAL	CLOSING
NUMBER OF COMPLAINTS	0	0	0	0

FOR SHREE RAMA MULTI-TECH LIMITED


SHARAD C. JARIWALA
 MANAGING DIRECTOR

Place : Ahmedabad
Date : January 28, 2010



SHREE RAMA MULTI-TECH LIMITED

Regd. Office : 603, Shikhar Building, Near Vadilal House, Ahmedabad - 380 009.

Website: www.srmtl.com

UNAUDITED SEGMENT-WISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED ON 31ST DECEMBER 2009

(Rs. Lacs)

Quarter Ended

Sr. No.	PARTICULARS	Quarter Ended				Year ended 31-03-2009 (Audited)
		Three Months ended on 31-12-2009	Three Months ended on 31-12-2008	Nine Months ended 31-12-2009 (Un Audited)	Nine Months ended 31-12-2008 (Un Audited)	
1	Segment Revenue					
	a. Plastic packaging division	1988.80	1892.00	5741.87	5155.65	6785.45
	b. Diamond division	1440.59	0	33285.85	0	0
	Total	3429.39	1892.00	39027.72	5155.65	6785.45
	less: Inter-segment revenue	0	0	0.00	0	0
	Net sales/income from operations	3429.39	1892.00	39027.72	5155.65	6785.45
2	Segment Results-Profit/(loss)					
	before tax and interest from each segment.					
	(a.) Plastic packaging division	(348.06)	(75.04)	(883.46)	(685.59)	(750.21)
	(b) Diamond division	(53.90)	0	(1033.53)	0	0
	(c) Unallocated	0	0	0.00	0	0
	Total	(401.96)	(75.04)	(1916.99)	(685.59)	(750.21)
	less: Interest	(168.99)	(187.63)	(518.49)	(522.80)	(701.47)
	Unallocated Expenses					
	net of unallocable income					
	Total profit before tax	(570.95)	(262.67)	(2436.48)	(1208.39)	(1451.68)
3	Capital Employed					
	a. Plastic packaging division	13047.48	15758.06	13047.48	15758.06	15510.27
	b. Diamond division	27.05	0	27.05	0	0
	c. Unallocable assets	0	0	0.00	0	0
	less Liabilities					
	Total capital employed	13074.53	15758.06	13074.53	15758.06	15510.27

FOR SHREE RAMA MULTI-TECH LIMITED

SHARAD C JARIWALA
MANAGING DIRECTOR

Place : Ahmedabad
Date : January 28, 2010