



## SHREE RAMA MULTI-TECH LIMITED

Regd. Office: 801, Shikhar Building, Near Vadital House, Ahmedabad - 380 009.  
Website: www.srml.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH 2010

Rs. in Lacs

Sr. No	PARTICULARS	Three Months ended 31-03-2010 (Un Audited)	Three Months ended 31-03-2009 (Un Audited)	Year ended 31-03-2010 (UnAudited)	Year ended 31-03-2009 (Audited)
1	(a) Sales / Income from operations (Net Of Excise)	5062.37	1609.76	43631.64	6722.85
	(b) Other Operating Income	6.30	20.04	463.85	62.60
	Total:	5057.67	1629.80	44085.39	6785.45
2	Expenditure				
	(a) Decrease / [ Increase] in stock in trade and work in progress	110.15	(81.00)	8.87	(139.29)
	(b) Consumption of Raw Materials	3872.27	722.16	39830.46	3002.88
	(c) Purchase of Traded Goods	0.00	0.00	0.00	0.00
	(d) Staff Cost	142.42	118.73	660.30	474.20
	(e) Power & Fuel	162.98	140.80	703.92	638.48
	(f) Other Expenditure	459.16	250.35	2492.42	1062.06
	(g) Depreciation	651.36	633.07	2703.59	2634.44
	Total:	5398.34	1784.11	46399.56	7672.77
	Profit / (Loss) from Operations before Other Income, Interest & Exception Items (1- 2)	(340.67)	(154.31)	(2314.17)	(887.32)
3	Other Income	19.48	18.51	85.44	73.18
4	Profit / (Loss) before Interest & Exceptional Items ( 3+4 )	(321.19)	(135.80)	(2228.73)	(814.14)
5	Interest	164.11	178.67	682.60	701.47
6	Profit / (Loss) after Interest but before Exceptional Items ( 5-6 )	(485.30)	(314.47)	(2911.33)	(1515.62)
7	Exceptional Items / Prior Period Expenses	(4.68)	(64.95)	(14.13)	63.93
8	Profit / (Loss) from Ordinary Activities before tax ( 7 - 8 )	(489.98)	(249.52)	(2925.46)	(1451.68)
9	Tax Expenses	(368.96)	(326.39)	(368.96)	(320.16)
10	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(121.02)	76.87	(2556.50)	(1131.52)
11	Extraordinary Items (Net of tax expenses Rs Nil )	0.00	0.00	0.00	0.00
12	Net Profit / (Loss) for the period (11-12)	(121.02)	76.87	(2556.50)	(1131.52)
13	Paid up equity share capital of Face Value of Rs 5/- each	3176.03	3176.03	3176.03	3176.03
14	Reserves excluding Revaluation Reserves as per Balance Sheet of the Previous Year				27223.18
15	Earning Per Share (EPS)				
	EPS -Basic & Diluted (Before extra ordinary items) (In Rs)	(0.19)	0.12	(4.03)	(1.78)
	EPS -Basic & Diluted (After extra ordinary items) (In Rs.)	(0.19)	0.12	(4.03)	(1.78)
	(on Face value of Rs. 5 per share)				
16	Public Shareholding				
	(a) Number of shares	63468005	63468006	63468005	63468005
	(b) Percentage of shareholding	100.00%	100.00%	100.00%	100.00%
17	Promoter and promoter group shareholding				
	(a) Pledged/Encumbered				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group)	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	(b) Non-encumbered				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group)	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	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 8th May, 2010
- [2] The interest expenses for the year ended as on 31st March, 2010 of Rs. 662.80 lacs include provision of Rs 650.80 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 2008 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 March 2010.

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

FOR SHREE RAMA MULTI-TECH LIMITED

  
SHARAD JARWALA  
MANAGING DIRECTOR

Place : Ahmedabad  
Date : MAY 8, 2010



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

## SHREE RAMA MULTI-TECH LIMITED

### UNAUDITED SEGMENT - WISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED ON 31ST MARCH 2010

Sr. No.	PARTICULARS	Quarter Ended		Year Ended	
		Three Months ended 31-03-2010 (Un Audited)	Three Months ended 31-03-2009 (Un Audited)	Year ended 31-03-2010 (Unaudited)	Year ended 31-03-2009 (Audited)
1	<b>Segment Revenue</b>				
	a. Plastic packaging division	2467.53	1609.76	8209.40	6785.45
	b. Diamond division	2690.14	0	35875.95	0
	<b>Total</b>	<b>5057.67</b>	<b>1609.76</b>	<b>44085.39</b>	<b>6785.45</b>
	less: Inter-segment revenue	0	0	0.00	0
	<b>Net sales/income from operations</b>	<b>5057.67</b>	<b>1609.76</b>	<b>44085.39</b>	<b>6785.45</b>
2	<b>Segment Results-Profit/(loss) before tax and interest from each segment</b>				
	(a.) Plastic packaging division	(231.45)	(70.85)	(1114.91)	(750.21)
	(b) Diamond division	(94.42)	0	(1127.95)	0
	(c) Unallocated	0	0	0.00	0
	<b>Total</b>	<b>(325.87)</b>	<b>(70.85)</b>	<b>(2242.86)</b>	<b>(750.21)</b>
	less: Interest	(164.11)	(178.67)	(682.60)	(701.47)
	Unallocated Expenses				
	net of unallocable income				
	<b>Total profit before tax</b>	<b>(489.98)</b>	<b>(249.52)</b>	<b>(2925.46)</b>	<b>(1451.68)</b>
3	<b>Capital Employed</b>				
	a. Plastic packaging division	12043.02	15510.27	12043.02	15510.27
	b. Diamond division	24.01	0	24.01	0
	c. Unallocable assets	0	0	0.00	0
	less Liabilities				
	<b>Total capital employed</b>	<b>12067.03</b>	<b>15510.27</b>	<b>12067.03</b>	<b>15510.27</b>

FOR SHREE RAMA MULTI-TECH LIMITED

Place : Ahmedabad  
Date : May 8, 2010

SHARAD C JARIWALA  
MANAGING DIRECTOR