

SHREE RAMA MULTI-TECH LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2010

l		Qu	(Rs. Lac. Year End	
Sr. No.	PARTICULARS	Three Mon ended o 30-06-10	hs Three Month	year end
	(a) Sales / Income from operations(Net Of Excise) (b) Other Operating Income			
_	Total:	3220		
	Expenditure			2.20 628
- -+	-xpenditure	3239	1735	6.23 43520
	Decrease / [Increase] in stock in trade and work in progress. Consumption of Raw Materials Purchase of Traded Goods	(80 2252	.47) (1120	
. 16	J Staff Cost			
	Power & Fuel	142	<u> </u>	.00 0.
lf	Other Expenditure	202		
fo	Depreciation -			.28 706.
	otal:	421.		40 2610
		342.		69 1769.
3 F:	rofit / (Loss) from Operations before Other Income, Interest & exception Items (1-2)	3280.	69 . 18173.	91 44967.
0	ther income	(41.9		68) (1447.:
In	ofit / (Loss) before interest & Exceptional Items (3+4)			58. 76.7
Pr	ofit / (Loss) after Interest but but	(22.0	7.00.	10) (1370.4
Ex	ofit / (Loss) after Interest but before Exceptional Items (5-6) ceptional Items / Prior Period Expenses	7.5		10.0
Pre	Offit / (Loss) from Ordinary	(29.5	101.410	(1390.1
Ta	Offit / (Loss) from Ordinary Activities before tax (7 - 8) x Expenses	(13.8		424.6
Ne	t Profit / (Loca) (c	(15.7		2) (1814.7
Fv	t Profit / (Loss) from Ordinary Activities after tax (9-10)	0.0		0 (436.6
No	traordinary Itmes (Net of tax expenses Rs NII)	(15.7:		2) (1378.0)
		0.00		0 (7592.8)
100	d up equity share capital of Face Value of Rs 5/- each	(15.73	7-10-1	2) 6214.78
the	serves excluding Revaluation Reserves as per Balance Sheet of Previous Year	3176.03	3176.0	3 3176.03
Ear	ning Per Share (EPS)	1	1.	
EP	Regic & Diluted (CPS)	 	 	27223.18
EPS	B-Basic & Diluted (Before extra ordinary items) (In Rs)		. -	
		(0.02	11.54	
	Face value of Rs. 5 per share] lic Shareholding	(0.02	(1.54	
fal N	lumber of shares		 	
LPJ D	arconter of spares	F2 400		
Pro-	ercentage of shareholding	63468005	63468005	
(a) D	noter and promoter group shareholding	100.00%	100.00%	100.00%
· ·	-cogeo/Encumpared			
	lumber of Shares	hie:		
	ercentage of Shares(as a % of the total shareholding	NiL	· NIL	NIL
	ercentage of shares (se s e/ of the children	NiL	NIL	NIL
D) No	on-encumbered	NIL	NIL	NIL
N	umber of Shares			
_ ₽€	ercentage of Shares/as a 8/ at the district	NIL	NIL	NIL
	Promoters & Promoter Group)			NIL NIL
Pe	croentage of shares (as a % of the total	NIL	NII	
Pe	ercentage of shares (as a % of the total share capital the Company)	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 July 29, 2010

[2] 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 is terms of section 391(2) have approved the scheme. However, one shareholder has taken an objection and the [3] The Company has received favourable order from Jt. Director of Foreign Trade on 02/06/2010 discharging the Company from export obligations related to concessional custom duty paid on import of machineries in earlier years. Accordingly, while finalising Annual Accounts for 2009-2010 the Company has reversed and credited the provision of Rs. 7592.86 tacs made in earlier years in respect of custom duty, interest and depreciation which has been shown under [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 as on 30th June 2010.

PARTICULARS NUMBER OF COMPLAINTS ADDITION DISPOSAL CLOSING

FOR SHREE RAMA MULTI-TECH LIMITED

Place: Ahmedabad Date : July 29, 2010

SHARAD C JARIWA A MANAGING DIRECTOR



SHREE RAMA MULTI-TECH LIMITED

: 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 30TH JUNE, 2010

		U		
		Quarte	(Rs. Lacs)	
Sr. No.		Three Months ended on 30-06-10	Three Months ended on 30-06-2009	Year Ended Year ended 31-03-2010 (Audited)
<u>'</u>	Segment Revenue			
	a. Plastic packaging division	1800.34	1690,25	7243.8
	b. Diamond division	1438.83	16839,37	36276.4
	<u></u>	3239.17	18529.62	43520.38
	less: Inter-segment revenue	0.00	0.00	0.00
	Net sales/income from operations	3239.17	18529.62	43520.35
2	Segment Results-Profit/(loss) before tax and interest from each			
	segment.			
	(a.) Plastic packaging division	37.67	(432.14)	1000 10
	(b) Diamond division	(45.89)	(367.77)	(663.43
	(c).Unallocated	0.00	0.00	(1131.62
	Total	(8.22)	(799.91)	0.00 (1795.05
	less: Interest	(7.51)	(175.21)	(19.68
	Unallocated Expenses		((19.08
-	net of unallocable income			
	Total profit before tax	. (15.73)	(975.12)	(1814.73
- [6	Capital Employed	 -		
	a. Plastic packaging division	21247.14	44044	
	b. Diamond division	25.52	14311.71	21266.16
	c. Unallocable assets	0.00	545.06	22.21
	less Liabilities .	0.00	0.00	0.00
	Total capital employed	21272.66	14856,77	21288.37

FOR SHREE RAMA MULTI-TECH LIMITED

Place: Ahmedabad Date: July 29, 2010

SHARAD C JARIWALA MANAGING DIRECTOR