



SHREE RAMA MULTI-TECH LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2011

Sr. No.	PARTICULARS	(Rs. Lacs)				
		Three Months ended on 30-09-2011 (Unaudited)	Three Months ended on 30-09-2010 (Unaudited)	Six Months ended on 30-09-2011 (Unaudited)	Six Months ended on 30-09-2010 (Unaudited)	Year ended 31-03-2011 (Audited)
1	(a) Sales / Income from operations (Net Of Excise)	2002.93	2359.70	3750.45	5628.66	9632.99
	(b) Other Operating Income	11.14	45.99	34.09	58.30	218.79
	Total:	2014.07	2445.69	3784.54	5686.96	9851.78
2	Expenditure					
	(a) Decrease / (Increase) in stock in trade and work in progress	(22.90)	38.84	(40.98)	(43.83)	(178.48)
	(b) Consumption of Raw Materials	991.81	1183.64	1930.75	3435.98	5342.15
	(c) Staff Cost	172.17	160.48	326.92	303.09	628.35
	(d) Power & Fuel	183.60	228.92	367.90	428.99	770.38
	(e) Other Expenditure	389.46	467.16	680.82	878.72	1687.89
	(f) Depreciation	477.81	340.69	846.32	883.17	2324.94
	Total:	2191.95	2405.43	4201.53	5686.12	10562.05
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1- 2)	(177.88)	40.26	(416.99)	(1.28)	(700.27)
4	Other Income	21.08	20.10	41.49	59.58	343.29
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	(156.80)	60.36	(375.50)	58.32	(356.98)
6	Interest	(9.24)	4.28	(15.87)	11.79	10.83
7	Profit / (Loss) after interest but before Exceptional items (5-6)	(147.56)	66.08	(389.83)	26.53	(367.81)
8	Exceptional Items / Prior Period Expenses	(5.72)	(0.64)	(8.00)	(14.48)	474.27
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	(153.28)	65.72	(395.93)	40.99	106.46
10	Tax Expenses	34.39	(9.98)	80.68	(8.88)	1205.82
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(118.89)	66.70	(275.28)	80.97	1312.38
12	Extraordinary Items (Net of tax expenses Rs Nil)	0.00	0.00	0.00	0.00	568.33
13	Net Profit / (Loss) for the year (11+12)	(118.89)	66.70	(275.28)	80.97	1880.71
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)	(0.19)	0.11	(0.43)	0.08	2.07
	EPS -Basic & Diluted (After extra ordinary items) (In Rs.)	(0.19)	0.11	(0.43)	0.08	2.98
	(on Face value of Rs. 5 per share)					
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:

- The above results have been reviewed by Audit Committee and thereafter approved by Board of Directors at meeting held on 24th October, 2011
- 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 and the same is in pending before Honble High Court
- Previous period figures have been rearranged / regrouped wherever necessary.
- Information on investors' complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended on 30th September, 2011

PARTICULARS	Opening	Received	Disposal	Closing
NUMBER OF COMPLAINTS	0	0	0	0

FOR SHREE RAMA MULTI-TECH LIMITED

PRADIP S. PATEL
DIRECTOR

Place : Ahmedabad
Date : October 24, 2011



SHREE RAMA MULTI-TECH LIMITED

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

UNAUDITED SEGMENT- WISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2011

(Rs. Lacs)

Sr. No.	PARTICULARS					Year Ended
		Three Months ended on 30-09-2011 (Unaudited)	Three Months ended on 30-09-2010 (Unaudited)	Six Months ended on 30-09-2011 (Unaudited)	Six Months ended on 30-09-2010 (Unaudited)	Year ended 31-03-2011 (Audited)
1	Segment Revenue					
	a. Plastic packaging division	2014.07	2445.69	3784.54	4246.03	8410.50
	b. Diamond division	0.00	0.00	0.00	1438.83	1441.28
	Total	2014.07	2445.69	3784.54	5684.86	9851.78
	less: Inter-segment revenue	0.00	0.00	0.00	0.00	0.00
	Net sales/income from operations	2014.07	2445.69	3784.54	5684.86	9851.78
2	Segment Results-Profit/(loss)					
	before tax and interest from each segment					
	(a.) Plastic packaging division	(162.20)	131.36	(380.97)	169.03	236.02
	(b) Diamond division	(0.32)	(70.36)	(0.63)	(116.25)	(117.73)
	(c) Unallocated	0.00	0.00	0.00	0.00	0.00
	Total	(162.52)	61.00	(381.60)	52.78	117.29
	less: Interest	9.24	(4.28)	15.67	(11.79)	10.83
	Unallocated Expenses					
	net of unallocable income					
	Total profit before tax	(153.28)	56.72	(365.93)	40.99	106.46
3	Capital Employed					
	a. Plastic packaging division	20740.32	21303.99	20740.32	21303.99	21140.07
	b. Diamond division	23.69	25.50	23.69	25.50	24.22
	c. Unallocable assets	0.00	0.00	0.00	0.00	0.00
	less Liabilities					
	Total capital employed	20763.91	21329.49	20763.91	21329.49	21164.29

FOR SHREE RAMA MULTI-TECH LIMITED

Brahmad S. Patel
BRAHMAD S. PATEL
DIRECTOR

Place : Ahmedabad
Date : October 24, 2011

"Annexure IX**(Rs. in lakhs)**

Particulars	6 months ended (30/09/2011)	Corresponding 6 months ended in the previous year (30/09/2010)
	Unaudited	Unaudited
SHAREHOLDERS' FUNDS:		
(a) Capital	3842.70	3842.70
(b) Reserves and Surplus	27223.18	27223.18
LOAN FUNDS	36958.45	37791.78
DEFERRED TAX LIABILITIES	2840.95	4127.54
TOTAL	70865.28	72985.20
FIXED ASSETS	20188.74	21926.32
INVESTMENTS	0.66	0.66
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	1442.92	1201.01
(b) Sundry Debtors	1439.13	1346.66
(c) Cash and Bank balances	2253.40	1699.97
(d) Other current assets	0.00	0.00
(e) Loans and Advances	1786.91	2233.80
Less: Current Provisions Liabilities and		
(a) Liabilities	5263.81	5532.32
(b) Provisions	1084.04	1546.74
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		
PROFIT AND LOSS ACCOUNT	50101.37	51655.84
TOTAL	70865.28	72985.20

