



SHREE RAMA MULTI-TECH LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH 2011

Sr. No.	PARTICULARS	Rs. In Lacs	
		Year ended 31-03-2011 (Audited)	Year ended 31-03-2010 (Audited)
1	(a) Sales / Income from operations (Net Of Excise)	9632.99	42892.12
	(b) Other Operating Income	218.79	628.23
	Total:	9851.78	43520.36
2	Expenditure		
	(a) Decrease / (Increase) in stock in trade and work in progress	(178.46)	32.96
	(b) Consumption of Raw Materials	5342.15	39161.16
	(c) Staff Cost	625.35	678.04
	(d) Power & Fuel	770.38	706.02
	(e) Other Expenditure	1667.69	2619.95
	(f) Depreciation	2324.94	1769.35
	Total:	10552.05	44967.48
3	Profit / (Loss) from Operations before Other Income, Interest & Exception Items (1- 2)	(700.27)	(1447.13)
4	Other Income	343.29	76.74
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	(356.98)	(1370.42)
6	Interest	10.83	19.68
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	(367.81)	(1390.10)
8	Exceptional Items / Prior Period Expenses	474.27	(424.63)
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	106.46	(1814.73)
10	Tax Expenses	1205.92	436.65
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	1312.38	(1378.08)
12	Extraordinary Items (Net of tax expenses Rs Nil)	568.33	7592.86
13	Net Profit / (Loss) for the year (11+12)	1880.71	6214.78
14	Paid up equity share capital of Face Value of Rs 5/- each	3176.03	3176.03
15	Reserves excluding Revaluation Reserves as per Balance Sheet of the Previous Year	27223.18	27223.18
16	Earning Per Share (EPS)		
	EPS -Basic & Diluted (Before extra ordinary items) (In Rs)	2.07	(2.17)
	EPS -Basic & Diluted (After extra ordinary items) (In Rs.)	2.96	9.79
	(on Face value of Rs. 5 per share)		
17	Public Shareholding		
	(a) Number of shares	63468006	63468006
	(b) Percentage of shareholding	100.00%	100.00%
18	Promoter and promoter group shareholding		
	(a) Pledged/Encumbered		
	Number of Shares	NIL	NIL
	Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group)	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL
	(b) Non-encumbered		
	Number of Shares	NIL	NIL
	Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group)	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL

Notes:

- [1] The above results have been reviewed by Audit Committee and thereafter approved by Board of Directors at the adjourned meeting held on 30th June, 2011
- [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 and the same is in pending before Hon'ble High Court
- [3] Other income included reversal of provision made for excise duty liability of Rs. 262.89 lacs in earlier years on account of order decided in favour of the company.
- [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 year ended on 31st March 2011

PARTICULARS	Opening				Received				Disposal				Closing			
	0				1				1				0			
NUMBER OF COMPLAINTS																

Place : Ahmedabad
Date : June 30, 2011

For, Shree Rama Multi-Tech Ltd

(Signature)
Prasad S. Patel
Director



SHREE RAMA MULTI-TECH LIMITED

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AUDITED SEGMENT-WISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE YEAR ENDED ON 31ST MARCH 2011

Sr. No.	PARTICULARS	Year ended 31-03-2011 (Audited)	Year Ended 31-03-2010 (Audited)
(Rs. In Lacs)			
1	Segment Revenue		
	a. Plastic packaging division	8410.50	7243.87
	b. Diamond division	1441.28	38278.48
	Total	9851.78	43520.35
	less: Inter-segment revenue	0.00	0.00
	Net sales income from operations	9851.78	43520.35
2	Segment Results-Profit/(loss) before tax and interest from each segment.		
	(a.) Plastic packaging division	236.02	(663.43)
	(b) Diamond division	(117.73)	(1131.62)
	(c) Unallocated	0.00	0.00
	Total	117.29	(1795.05)
	less: Interest	10.83	19.88
	Unallocated Expenses		
	net of unallocable income		
	Total profit before tax	106.46	(1814.73)
3	Capital Employed		
	a. Plastic packaging division	21140.07	21286.16
	b. Diamond division	24.22	22.27
	c. Unallocable assets	0.00	0.00
	less Liabilities		
	Total capital employed	21164.29	21288.37

For Shree Rama Multi-Tech Ltd

Pranav S. Patel
Director

Place : Ahmedabad
Date : June 30, 2011