



SHREE RAMA MULTI-TECH LIMITED

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

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

Sr. No.	PARTICULARS	Quarter Ended		(Rs. Lacs)
		Three Months ended on 30-06-2011 (Unaudited)	Three Months ended on 30-06-2010 (Unaudited)	Year ended 31-03-2011 (Audited)
1	(a) Sales / Income from operations (Net Of Excise)			
	(b) Other Operating Income	1747.52	3226.86	9632.99
	Total:	22.95	12.31	218.79
2	Expenditure	1770.47	3239.17	9861.78
	(a) Decrease / [Increase] in stock In trade and work in progress	(18.08)	(80.47)	(178.46)
	(b) Consumption of Raw Materials	938.94	2252.34	5342.15
	(c) Staff Cost	154.75	142.61	625.35
	(d) Power & Fuel	174.30	202.07	770.38
	(e) Other Expenditure	291.16	421.56	1667.69
	(f) Depreciation	468.51	342.58	2324.94
	Total:	2009.58	3280.69	10552.05
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1- 2)	(239.11)	(41.62)	(700.27)
4	Other Income	20.41	19.48	343.29
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	(218.70)	(22.04)	(356.98)
6	Interest	(6.43)	7.51	10.83
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	(212.27)	(29.55)	(367.81)
8	Exceptional Items / Prior Period Expenses	(0.38)	13.82	474.27
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	(212.65)	(15.73)	106.48
10	Tax Expenses	56.26	0.00	1205.92
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(156.39)	(15.73)	1312.38
12	Extraordinary Items (Net of tax expenses Rs Nil)	0.00	0.00	568.33
13	Net Profit / (Loss) for the year (11+12)	(166.39)	(15.73)	1880.71
14	Paid up equity share capital of Face Value of Rs 5/- each	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)	(0.25)	(0.02)	2.07
	EPS -Basic & Diluted (After extra ordinary items) (In Rs.)	(0.26)	(0.02)	2.96
17	Public Shareholding			
	(a) Number of shares	63468005	63468005	63468005
	(b) Percentage of shareholding	100.00%	100.00%	100.00%
18	Promoter and promoter group shareholding			
	(a) Pledged/Encumbered			
	Number of Shares	NIL	NIL	NIL
	Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group)	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL
	(b) Non-encumbered			
	Number of Shares	NIL	NIL	NIL
	Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group)	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL

Notes:

- The above results have been reviewed by Audit Committee and thereafter approved by Board of Directors at meeting held on 30th July, 2011
- The company has filed fresh Scheme of compromise and arrangement w/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.
- 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 June, 2011

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

FOR SHREE RAMA MULTI-TECH LIMITED

Prahlad S. Patel
PRAHLAD S. PATEL
DIRECTOR

Place : Ahmedabad
Date : July 30, 2011



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, 2011

Sr. No.	PARTICULARS	Quarter Ended		Year Ended
		Three Months ended on 30-06-2011 (Unaudited)	Three Months ended on 30-06-2010 (Unaudited)	Year ended 31-03-2011 (Audited)
1	Segment Revenue			
	a. Plastic packaging division	1770.47	1800.34	8410.50
	b. Diamond division	0.00	1438.83	1441.28
	Total	1770.47	3239.17	9851.78
	less: Inter-segment revenue	0.00	0.00	0.00
	Net sales/income from operations	1770.47	3239.17	9851.78
2	Segment Results-Profit/(loss)			
	before tax and interest from each segment.			
	(a.) Plastic packaging division	(218.77)	37.67	236.02
	(b.) Diamond division	(0.31)	(45.89)	(117.73)
	(c.) Unallocated	0.00	0.00	0.00
	Total	(219.08)	(8.22)	117.29
	less: Interest	(6.43)	7.51	10.83
	Unallocated Expenses net of unallocable income			
	Total profit before tax	(212.65)	(15.73)	106.46
3	Capital Employed			
	a. Plastic packaging division	20893.29	21247.14	21140.07
	b. Diamond division	23.90	25.52	24.22
	c. Unallocable assets	0.00	0.00	0.00
	less Liabilities			
	Total capital employed	20917.19	21272.66	21164.29

FOR SHREE RAMA MULTI-TECH LIMITED

P. Patel
PRAHLAD S. PATEL
DIRECTOR

Place : Ahmedabad
Date : July 30, 2011