



SHREE RAMA MULTI-TECH LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DEC, 2011

Sr. No.	PARTICULARS						(Rs. Lacs) Year Ended
		Three Months ended on 31-12-2011 (Unaudited)	Three Months ended on 30/09/2011 (Unaudited)	Three Months ended on 31-12-2010 (Unaudited)	Nine Months ended on 31-12-2011 (Un Audited)	Nine Months ended on 31-12-2010 (Un Audited)	Year ended 31-03-2011 (Audited)
1	(a) Sales / Income from operations (Net Of Excise)	1612.88	2002.93	2121.87	5363.03	7748.23	8832.98
	(b) Other Operating Income	13.71	11.14	275.42	47.80	333.72	218.79
2	Total:	1626.29	2014.07	2397.09	5410.83	8081.95	9051.78
	Expenditure						
	(a) Decrease / (Increase) in stock in trade and work in progress	(28.51)					
	(b) Consumption of Raw Materials	944.10	991.81	990.92	2874.65	(204.15)	(178.46)
	(c) Staff Cost	175.16	172.17	170.13	602.08	473.22	6342.15
	(d) Power & Fuel	147.80	183.60	184.88	505.70	613.87	625.36
	(e) Other Expenditure	1330.48	389.46	403.41	2011.19	1282.13	770.38
	(f) Depreciation	444.57	477.81	343.73	1390.89	1282.13	1667.68
3	Total:	3013.50	2191.96	1932.45	7215.13	1026.90	2324.94
	Profit / (Loss) from Operations before Other Income, Interest & Other Income	(1387.31)	(177.88)	464.64	(1804.30)	7818.57	10582.05
4	Other Income	21.39	21.08	20.41	62.88	463.98	(700.27)
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	(1365.92)	(156.80)	485.05	(1741.42)	523.37	343.29
6	Interest	(12.12)	(9.24)	13.42	(27.79)	26.21	(368.98)
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	(1353.80)	(147.66)	471.63	(1713.63)	498.16	10.83
8	Exceptional Items / Prior Period Expenses	3.48	(5.72)	3.43	(2.62)	(11.03)	(387.81)
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	(1380.32)	(153.28)	468.20	(1716.25)	509.19	474.27
10	Tax Expenses	1249.95	34.39	(1.52)	1340.80	(11.80)	106.46
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(100.37)	(118.89)	469.72	(375.68)	520.69	1206.82
12	Extraordinary Items (Net of tax expenses Rs Nil)	0.00	0.00	0.00	0.00	0.00	1312.38
13	Net Profit / (Loss) for the period (11+12)	(100.37)	(118.89)	469.72	(375.68)	520.69	568.33
14	Paid up equity share capital of Face Value of Rs 5/- each	3176.03	3176.03	3176.03	3176.03	3176.03	1880.71
15	Reserves excluding Revaluation Reserves as per Balance						3176.03
16	Earning Per Share (EPS)						27223.18
	EPS -Basic & Diluted (Before extra ordinary items) (In Rs)	(0.16)	(0.19)	0.74	(0.89)	0.82	2.07
	EPS -Basic & Diluted (After extra ordinary items) (In Rs.)	(0.16)	(0.19)	0.74	(0.89)	0.82	2.07
17	(on Face value of Rs. 5 per share)						2.96
	Public Shareholding						
	(a) Number of shares	63468005	63468005	63468005	63468005	63468005	63468005
	(b) Percentage of shareholding	100.00%	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	NIL
	Percentage of Shares (as a % of the total shareholding of Promoters & Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered						
	Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of Promoters & Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL

Notes:

- [1] The above results have been reviewed by Audit Committee and thereafter approved by Board of Directors at meeting held on 30th January, 2012
- [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] Previous period figures have been rearranged / regrouped wherever necessary.
- [4] Information on Investors' complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended on 31st December, 2011

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

Place : Ahmedabad
Date : January 30, 2012

FOR SHREE RAMA MULTI-TECH LIMITED

V. Bhatt
VIKRAM V. BHATT
DIRECTOR



SHREE RAMA MULTI-TECH LIMITED

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UNAUDITED SEGMENT-WISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED ON 31ST DECEMBER, 2011

							(Rs. Lacs)
Sr. No.	PARTICULARS	Three Months ended on 31-12-2011 (Unaudited)	Three Months ended on 30-09-2011 (Unaudited)	Three Months ended on 31-12-2010 (Unaudited)	Nine Months ended on 31-12-2011 (Un Audited)	Nine Months ended on 31-12-2010 (Un Audited)	Year Ended
							Year ended 31-03-2011 (Audited)
1	Segment Revenue						
	a. Plastic packaging division	1626.29	2014.07	2397.09	5410.83	6643.12	8410.50
	b. Diamond division	0.00	0.00	0.00	0.00	1438.83	1441.28
	Total	1626.29	2014.07	2397.09	5410.83	8081.95	9851.78
	less: Inter-segment revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Net sales/Income from operations	1626.29	2014.07	2397.09	5410.83	8081.95	9851.78
2	Segment Results-Profit/(Loss)						
	before tax and interest from each segment.						
	(a.) Plastic packaging division	(1362.12)	(162.20)	481.31	(1743.09)	650.34	235.02
	(b) Diamond division	(0.32)	(0.32)	0.31	(0.95)	(115.94)	(117.73)
	(c) Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
	Total	(1362.44)	(162.52)	481.62	(1744.04)	534.40	117.29
	less: Interest	12.12	9.24	(13.42)	27.79	(25.21)	10.83
	Unallocated Expenses						
	net of unallocable income						
	Total profit before tax	(1350.32)	(153.28)	468.20	(1716.26)	509.19	106.46
3	Capital Employed						
	a. Plastic packaging division	19039.12	20740.32	21772.09	19039.12	21772.09	21140.07
	b. Diamond division	23.27	23.59	25.48	23.27	25.48	24.22
	c. Unallocable assets	0.00	0.00	0.00	0.00	0.00	0.00
	less Liabilities						
	Total capital employed	19062.39	20763.91	21797.57	19062.39	21797.57	21164.29

FOR SHREE RAMA MULTI-TECH LIMITED


 VIKRAM V. BHATT
 DIRECTOR

Place : Ahmedabad
Date : January 30, 2012