S.R. INDUSTRIES LIMITED

Regd. Office: F-110, Industrial Area

Phase VII, S.A.S Nagar, Mohali (Pb.)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/TWELVE MONTHS PERIOD ENDED MARCH 31, 2012

	MONTHS PERIOD ENDED MARCH 31, 2012					
	PARTICULARS	QUARTER ENTER	12 MONTHS PERIOD	(Rs. in lacs)		
	FARTIOULARS	QUARTER ENDED 31.03.2012	31.03.201	1 ENDED 31.03.2012	YEAR ENDED	
_		(UNAUDITED)	(AUDITED	1 0110012012	31.03.2011 (AUDITED)	
1	NET SALES / INCOME FROM OPERATIONS			/ (ONADDITED)	(AUDITED)	
2	OTHER INCOME	890.25	1760.91	3296.69	3862.21	
3	TOTAL EXPENDITURE	132,22	12.13	02.00.00		
	a) (INCREASE)/DECREASE IN STOCK IN TRADE			.107.14	78.16	
	b) CONSUMPTION OF RAW MATERIALS & STORES	733.31	23.02	873.10	(320.86)	
	c) POWER & FUEL	744.36	1401.80	1771.88	3047.40	
	d) STAFF COST	95.26	53.11	271.07	319.73	
	e) SELLING EXPENSES	143.09	170.98	530.99	647.34	
	f) OTHER EXPENDITURE	42.12	63.18	76.66	131.57	
4	INTEREST & OTHER FINANCIAL EXPENSES	151.83	223.21	353.27	392.76	
5	DEPRECIATION	166.35	156.51	751.10	512,94	
6	PROFIT(+)/LOSS(-) FOR THE PERIOD (1+2-3-4-5)	61.44	37.27	303.01	304.55	
7	EXPENSES RELATING TO PREVIOUS YEARS	(1115.29)	(356.04)	(1467,25)	(1095.06)	
8	NET PROFIT(+)/LOSS (-) (6-7)	(25.82)	22.43	(25.82)	22.43	
9	PROVISION FOR TAXATION	(1089.47)	(378.47)	(1441.43)	(1117.49)	
	- DEFERRED TAXES	1		1	,	
10	NET PROFIT /(LOSS) AFTER TAXATION (8-9)	0.00	(256.08)	0.00	(256.08)	
11	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE BS 40/ FACE)	(1089.47)	(122.39)	(1441.43)	(861,41)	
12	NESERVES (EXCLUDING REVALUATION DESERVES)	1320.42	1254.62	1320.42	1254.62	
1.3	- BASIC			195.19	165.19	
4	AGGREGATE OF NON-PROMOTER SHAREHOLDING - NUMBER OF SHARES	(8.23)	(0.98)	(10.92)	(6.85)	
	- PRECENTAGE OF SHAREHOLDING	8761625	8761625	8761625	8761625	
		66.22	69.68	66.22	69.68	
5	PROMOTERS AND PROMOTER GROUP SHAREHOLDING (a) PLEDGED/ENCUMBERED - NUMBER OF SHARES					
	- PERCENTAGE OF SHARES(AS % OF THE TOTAL	2220000	1134500	2220000	1134500	
	SHAREHOLDING OF PROMOTER AND PROMOTER GROUP) PERCENTAGE OF SHARES(AS % OF THE TOTAL	49.66	29.76	49.66	29.76	
	SHARE CAPITAL OF THE COMPANY) (b) NON-ENCUMBERED	16.78	9.02	16.78	9.02	
	NUMBER OF SHARES PERCENTAGE OF SHARES(AS % OF THE TOTAL	2250375	2677875	2250375	2677875	
	SHAREHOLDING OF PROMOTER AND PROMOTER GROUP) PERCENTAGE OF SHARES(AS % OF THE TOTAL	50.34	70.24	50.34	70.24	
	SHARE CAPITAL OF THE COMPANY)	17.01	21.30	17.01	21.30	

Exceptional Item 25.82 (22.43		12 MONTHS PERIOD	Rs. In La	
Segment Revenue Terry Towel Terry Towel Terry Towel Footwear 763,53 2522,1 763,53 2533,16 1339,1 763,53 2533,16 1339,1 763,53 2533,16 1339,1 763,53 2533,16 1339,1 763,53 2533,16 1339,1 763,53 3296,69 3962,2 2533,16 763,53 3296,69 3962,2 2536,00 760,00 76		(UNAUDITED)		
Footwear 763.53 2522. Net Turnover 253.16 1339. Segment Results 3296.69 3862. Terry Towel (1169.00) (535.71 Total Segment Profit / (loss) before Tax (299.97) (561.01 Interest Income (1468.97) (1096.81 Exceptional Item 1.72 1.7 Profit / (Loss) before tax (1441.43) (1117.49 Profit / (Loss) before tax (1441.43) (1117.49 Profit / (Loss) after tax (1441.43) (1117.49 Souther Assets - Segment Liailities) (1441.43) (1861.41 Total Capital Employed (1473.55 2414.20 Total Capital Employed 5009.48 6432.48 IOTE - (1) No complaint was pending at the beginning and at the end of the quarter. During the quarter ended March 2012 five complaints were received which werepromptly attended to. (11) The above results were taken on record by the Board of Directors at its meeting held on May 15th, 2012 Interest Income 1169.00 For S.R.INDUSTRIES LTD. R.S.MAHAJAN		(OID (OBITED)	(AUDITE	
Net Turnover 2833.16 1339. 2 Segment Results 3296.69 3862.2 2 Segment Results 1 (1169.00) (535.74 (289.97) (561.01 (289.97) (561.01 (289.97) (561.01 (289.97) (289.97) (289.97) (561.01 (289.97) (289.97) (289.97) (561.01 (289.97) (289				
Net Turnover 3296.69 3862.2	rootwear			
2 Segment Results	Net Turnover	2533.16	1339.	
Terry Towel Footwear	2 Segment Requite	3296.69	3862.	
Footwear				
Total Segment Profit / (loss) before Tax		(1169.00)	(535.7)	
Interest Income	Total Communit D. Could	(299.97)		
Interest Income	segment Profit / (loss) before Tax	(4400.07)		
Exceptional Item Profit / (Loss) before tax Provision for taxation Profit / (Loss) after tax 3 Capital Employed (Segment Assets - Segment Liallities) Terry Towel Footwear Total Capital Employed (Souther Employed (Segment Assets - Segment Liallities) Terry Towel Footwear Total Capital Employed (Substance of the quarter During the quarter ended March 2012 five complaints were received which werepromptly attended to. (II) The above results were taken on record by the Board of Directors at its meeting held on May 15th, 2012 For S.R.INDUSTRIES LTD. ACC. MAHAJAN R.C. MAHAJAN	Interest Income	(1408.97)	(1096.8	
Profit / (Loss) before tax 25.82 (22.43 22.43	Form 10 and	1.72	1.7	
Profit / (Loss) before tax Provision for taxation Profit / (Loss) after tax Capital Employed (Segment Assets - Segment Liailities) Terry Towel Footwear Total Capital Employed (Segment Assets - Segment Liailities) Terry Towel Footwear Total Capital Employed (Segment Assets - Segment Liailities) Terry Towel Footwear Total Capital Employed (Segment Assets - Segment Liailities) Terry Towel Footwear Total Capital Employed (Segment Assets - Segment Liailities) Terry Towel Footwear (Segment Assets - Segment Liailities) Terry Towel Foot	Exceptional item	05.40		
Provision for taxation Profit / (Loss) after tax Capital Employed (Segment Assets - Segment Liallities) Terry Towel Footwear Total Capital Employed (In the Employed Segment Employed Segment Liallities) Total Capital Employed Footwear Total Capital Employed Footwear Total Capital Employed Footwear Total Capital Employed Footwear Footwear Total Capital Employed Footwear Footwear Footwear Total Capital Employed Footwear Footwe	Profit / (Loss) before tax	25.82	(22.43	
Profit / (Loss) after tax Capital Employed (Segment Assets - Segment Liailities) Terry Towel Footwear Total Capital Employed SOTE: (i) No complaint was pending at the beginning and at the end of the quarter. During the quarter ended March 2012 five complaints were received which werepromptly attended to. (II) The above results were taken on record by the Board of Directors at its meeting held on May 15th, 2012 For S.R.INDUSTRIES LTD. RIGHT SC.MAHAJANI R.C.MAHAJANI (1441.43) (861.41) ((1441.43)	(1117.49	
Profit / (Loss) after tax (1441.43) (861.41) 3 Capital Employed (Segment Assets - Segment Liailities) Terry Towel Footwear Total Capital Employed **Total Capital Employed		0	256.0	
3 Capital Employed (Segment Assets - Segment Liailities) Terry Towel Footwear Total Capital Employed **S5.93** 4018.25** Total Capital Employed **5009.48** 6432.46** **NOTE:- (i) No complaint was pending at the beginning and at the end of the quarter. During the quarter ended March 2012 five complaints were received which werepromptly attended to. (II) The above results were taken on record by the Board of Directors at its meeting held on May 15th, 2012 **For S.R.INDUSTRIES LTD.** **For S.R.INDUSTRIES LTD.** **For S.R.INDUSTRIES LTD.** **R.C.MAHAJAN* **R.C.MAHAJAN*	Profit / (Loss) after tax	-	250,0	
(Segment Assets - Segment Liailities) Terry Towel Footwear Total Capital Employed Solution Total Capital Employed Footwar Total Capital Employed Solution Solut	3 Capital Employed	(1441.43)	(861.41	
Total Capital Employed 5009.48 6432.46 HOTE: (i) No complaint was pending at the beginning and at the end of the quarter. During the quarter ended March 2012 five complaints were received which werepromptly attended to. (ii) The above results were taken on record by the Board of Directors at its meeting held on May 15th, 2012 For S.R.INDUSTRIES LTD. add- add NOHALI Sd/- R.C.MAHAJAN	(Segment Assets - Segment Liallities)			
Total Capital Employed 5009.48	Terry Towel			
Total Capital Employed 5009.48 6432.46 FOTE: (i) No complaint was pending at the beginning and at the end of the quarter. During the quarter ended March 2012 five complaints were received which werepromptly attended to. (II) The above results were taken on record by the Board of Directors at its meeting held on May 15th, 2012 For S.R.INDUSTRIES L.TD. add- 15-May-12 R.C.MAHA.Jan.	Footwear		4018.25	
For S.R.INDUSTRIES LTD. WOHALI ate 15-May-12 ### 15-May-12 #### 15-May-12 #### 15-May-12 #### 15-May-12	Total Capital Employed	4173,55	2414.20	
(i) No complaint was pending at the beginning and at the end of the quarter. During the quarter ended March 2012 five complaints were received which werepromptly attended to. (II) The above results were taken on record by the Board of Directors at its meeting held on May 15th, 2012 For S.R.INDUSTRIES LTD. ### Sd/- ### Sd/- ### R.C.MAHA.Jan **R.C.MAHA.Jan **R.C	1, 1,100	5009.48	6432.46	
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(II) The above results were taken on record by the Board of Directors at its meeting held on May 15th, 2012 For S.R.INDUSTRIES LTD. Sd/- R.C.MAHAJAN	(i) No complaint was pending at the heginging and at the condist the			
Place MOHALI Jate 15-May-12	March 2012 five complaints were received which werepromptly attended to.			
sd/- late 15-May-12 R.C.MAHAJAN	(ii) The above results were taken on record by the Board of Directors at its meeting held on May 15th, 2012			
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			sd/-	
	acc 15"Way-12	R	R.C.MAHAJAN	

For S.R. Industries Limited

(Director-Finance)