S.R. INDUSTRIES LIMITED Regd. Office: F-110, industrial Area, Phase VII SAS Nagar, Mohali (Pb.) UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER/ NINE MONTHS ENDED DECEMBER 31, 2011

PARTICULARS QUARTER ENDED 31.12.2011 31.12.2011 31.12.2011 31.12.2011 (UNAUDITED) (UN		TO MINE MONTHS ENDED DECEMBER 31, 2011						
PARTICULARS 31.12.2011 (UNAUDITED) (UNAUDITED) (UNAUDITED) 1 NET SALES / INCOME FROM OPERATIONS 2 OTHER INCOME 3 OTHER INCOME 3 OTHER INCOME 491.18 699.18 13.95 34.92 60.03 78.16 3 OTHER INCOME 3 OTHER INCOME 491.18 699.18 13.95 34.92 60.03 78.16 3 OTHER INCOME 3 OTHER INCOME 491.18 699.18 13.95 34.92 60.03 78.16 30 (INCREASE) DECREASE IN STOCK IN TRADE 491.18 491.18 699.18 13.95 34.92 60.03 78.16 30 (INCREASE) DECREASE IN STOCK IN TRADE 491.18 59.66 57.549 175.81 266.62 130.74 266.62 130.74 266.62 130.74 267.76 27.76 28.76 28.76 29.95 29.95 20.04 20	1		QUARTER ENDED	QUARTER ENDED	NINE MONTHS	NINE MONTHS	(Rs. in lacs)	
UNAUDITED (UNAUDITED (UNA	ŀ	PARTICULARS						
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d) STAFF COST e) SELLING EXPENSES d) STELLING EXPENSES e) SELLING EXPENSES d) GOTHER EXPENDITURE d) STAFF COST f) OTHER EXPENDITURE d) STAFF COST d) d) STAFF C	ŀ							
e) SELLING EXPENSES f) OTHER EXPENSES f) OTHER EXPENDITURE 62.99 55.82 201.44 19.55 392.76 INTEREST & OTHER FINANCIAL EXPENSES 209.33 55.82 201.44 19.55 392.76 DEPRECIATION 80.81 93.15 241.57 267.28 304.55 PROFITI(*I)LOSS() FOR THE PERIOD (1+2.3-4-5) (180.12) PROVISION FOR TAXATION - DEFERRED TAXES NET PROFITI(*I)LOSS() - (6-7) PROFITI (I/LOSS) AFTER TAXATION (8-9) PROVISION FOR TAXATION - DEFERRED TAXES RESERVES (EXCLUDING REVALUATION RESERVES) BASIC AGGREGATE OF NON-PROMOTER SHAREHOLDING - NUMBER OF SHARES - PRECENTAGE OF SHAREHOLDING - NUMBER OF SHARES - PRECENTAGE OF SHAREHOLDING - NUMBER OF SHARES - PRECENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) BY SHARE CAPITAL OF THE COMPANY - DEFECENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) - DEFECENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) - DEFECENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) - DEFECENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) - PROMOTER SHARES - PRECENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) - PROMOTER OF SHARES - PRECENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) - NUMBER OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) - NUMBER OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) - NUMBER OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) - PROMOTER AND PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER GF - PERCENTAGE OF SHARES(AS % O		d) STAFF COST						
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8 NET PROFIT(+)LOSS (-) (6-7) (180.12) (381.51) (351.96) (739.02) (224.39) 9 PROVISION FOR TAXATION - DEFERRED TAXES 10 NET PROFIT (LOSS) AFTER TAXATION (8-9) (180.12) (381.51) (351.96) (739.02) (861.41) 11 PAID-UP EQUITY SHARE CAPITAL 1320.42 1254.62 1320.42 1254.62 1254.62 1254.62 165.19 12 RESERVÉS (EXCLUDING REVALUATION RESERVES) 13 EARNING PER SHARE (NOT ANNUALISED) (Rs.) - BASIC (1.36) (3.03) (2.66) (5.88) (6.85) 14 AGGRGATE OF NON-PROMOTER SHAREHOLDING NUMBER OF SHARES (8.62) (6.62) (6.62) (6.65) (6.62) (6.65) (6.62) (6.65) (6.62) (6.66) (6.62) (6.66) (6.62) (6.66) (6.62) (6.66) (6.62) (6.66) (6.62) (6.66) (6.62) (6.66) (6.62) (6.66) (6.62) (6.66) (6.62) (6.66) (6.62) (6.66) (6.		EXPENSES PELATING TO DEEVIOUS VEADS	(180.12)	(381.51)	(351.96)	(739.02)	(1095.06)	
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- PRECENTAGE OF SHAREHOLDING 66.22 65.69 66.22 65.69 69.68 15 PROMOTERS AND PROMOTER GROUP SHAREHOLDING (a) PLEDGED/ENCUMBERED - NUMBER OF SHARES - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF 46.53 12.04 46.53 12.04 29.76 - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) 15.72 4.13 15.72 4.13 9.02 (b) NON-ENCUMBERED - NUMBER OF SHARES - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF 53.47 87.96 53.47 87.96 53.47 87.96 53.47 87.96 53.47 87.96 53.47			8761625	8259300	8761625	8259300	8761625	
15 PROMOTERS AND PROMOTER GROUP SHAREHOLDING (a) PLEDGED/ENCUMBERED - NUMBER OF SHARES - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) - NUMBER OF SHARES - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER GF - SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHARE (AS %		- PRECENTAGE OF SHAREHOLDING	66.22	65.69	66.22			
(a) PLEDGED/ENCUMBERED - NUMBER OF SHARES - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) - PERCENTAGE OF SHARES - PERCENTAGE OF SHARES - NUMBER OF SHARES - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PERCENTAGE OF SHAREHOLDING				ļ			30.33	
- NUMBER OF SHARES - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF SHARE CAPITAL OF THE COMPANY) - NUMBER OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF SHARES SHARE	15	PROMOTERS AND PROMOTER GROUP SHAREHOLDIN	IG .	ĺ		i		
- PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF 46.53 12.04 46.53 12.04 29.76 - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) 15.72 4.13 15.72 4.13 9.02 - NUMBER OF SHARES - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF 53.47 87.96 53.47 87.96 70.24		(a) PLEDGED/ENCUMBERED			ľ			
- PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF		- NUMBER OF SHARES	2080000	519500	2080000	510500	1124500	
SHAREHOLDING OF PROMOTER AND PROMOTER GF PERCENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) 15.72 NUMBER OF SHARES PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF SHAREHOLDING OF PROMOTER AND PROMOTER GF PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF SHARE CAPITAL OF THE COMPANY) 12.04 29.76 12.04 29.76 4.13 9.02 2390375 3795200 2390375 3795200 2677875 87.96 70.24		- PERCENTAGE OF SHARES(AS % OF THE TOTAL		0,0000	2000000	319300	1134300	
- PERCENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY) (b) NON-ENCUMBERED - NUMBER OF SHARES - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF ST. 47 ST.			46 53	12 04	46.53	40.04	20.70	
SHARE CAPITAL OF THE COMPANY) (b) NON-ENCUMBERED NUMBER OF SHARES PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAPE CAPITAL OF THE COMPANY) 15.72 4.13 9.02 2390375 3795200 2390375 3795200 2677875 70.24			-5.55	12.04	40.53	12.04	29.76	
(b) NON-ENCUMBERED - NUMBER OF SHARES - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAPE CAPITAL OF THE COMPANY) SHAPE CAPITAL OF THE COMPANY			45 72	ا مه ۱	45.70		[
- NUMBER OF SHARES 2390375 3795200 2390375 3795200 2677875 - PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF 53.47 87.96 53.47 87.96 70.24			19.72	4.13	15./2	4.13	9.02	
- PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GF 53.47 87.96 53.47 87.96 70.24 SHARE CHARLES (AS % OF THE TOTAL SHARE CHARLES (AS % OF THE TOTAL SHARE CHARLES (AS % OF THE TOTAL)		, ,	2200275	0705000				
SHAREHOLDING OF PROMOTER AND PROMOTER GF 53.47 87.96 53.47 87.96 70.24 SHARE (ABS AND PROMOTER AND PROMOTER GF 53.47 87.96 70.24			2390375	3/95200	2390375	3795200	2677875	
- PERCENTAGE OF SHARES(AS % OF THE TOTAL SHARE CARITAL OF THE COMPANY)		SHAREHOLDING OF PROMOTER AND PROMOTER OF						
SHAPE CAPITAL OF THE COMPANY)			53.47	87.96	53.47	87.96	70.24	
30.18 18.06 30.18 21.30				[i	
		SHARL GAPITAL OF THE COMPANY)	18.06	30.18	18.06	30.18	21.30	
						,	l	

					(Rs.in Lac
	QUARTER ENDED	QUARTER ENDED	NINE MONTHS	NINE MONTHS	YEAR END
· ·	31.12.2011	31.12.2010	ENDED 31.12.2011	ENDED 31.12.2010	31.03.20
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITE
Segment Revenue					
* Terry Towel	59.53	044.04			
Footwear		344.31	610.28	1279.41	2522
	431.65	354.87	1796.16	821.89	1339
Net Turnover	491,18	202.42			
	451,10	699.18	2406.44	2101.30	3862.
Segment Results					
Terry Towel	(152.81)	(470.00)			
Footwear	, ,	(172.28)	(406.00)	(285.40)	(535.7
•	(27.31)	(209.23)	54.04	(453.62)	(561.
Total Segment Profit / (loss) before Tax	(400.45)	(00/ 5/)			
5 () 45/5/6 (d)	(180.12)	(381.51)	(351.96)	(739.02)	(1096.8
Interest Income					
	_	_		_	1
Exceptional Item	•				
	_	_	_	-	(22.
Profit / (Loss) before tax	(400.40)				
(2200) 001010 (0)	(180.12)	(381.51)	(351.96)	(739.02)	(1117.
Provision for Deferred Tax					
TOTAL DESCRIPTION TOTAL	_	_	_	-	256.
Profit / (Loss) after tax				•	
Front (2005) and lax	(180.12)	(381.51)	(351.96)	(739.02)	(861.4
Capital Employed					,
(Segment Assets - Segment Liailities)			•		
Terry Towel					
	3949.84	2861.05	3949.84	2861.05	4018
Footwear	2654.70	3732.22	2654.70	3732.22	2414
					4717
Total Capital Employed					

NOTE (i) No complaint was pending at the beginning and at the end of the quarter. During the quarter ended Dec. 2011 one complaint was received which were (i) No complaint was pending at the beginning and at the end of the quarter. During the quarter ended bec. 2011 of promptly attended to.
(ii) The provision. If any for the deferred tax liability will be made at the year end.
(iii) The Limited Review by the Auditors as required under Clause 41 of the Listing Agreement has been carried out.
(iv) The above results were taken on record by the Board of Directors at its meeting held on Feb. 15, 2012

Place MOHALI Date 15.02.2012

For S.R.INDUSTRIES LTD.

sd/-R.C.MAHAJAN MANAGING DIRECTOR

Weaving together the fabric of success

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