

S.R. INDUSTRIES LIMITED
 Regd. Office : F-110, Industrial Area, Phase VII
 SAS Nagar, Mohali (Pb.)

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED SEPTEMBER 30, 2012

(Rs. in lacs)

PARTICULARS	QUARTER ENDED 30.09.2012 (UNAUDITED)	QUARTER ENDED 30.09.2011 (UNAUDITED)	FIFTEEN MONTHS PERIOD ENDING 30.06.2012 (UNAUDITED)
1 NET SALES / INCOME FROM OPERATIONS	1004.68	883.16	4338.26
2 OTHER INCOME	5.39	13.15	213.18
3 TOTAL EXPENDITURE			
a) (INCREASE)/DECREASE IN STOCK IN TRADE	(30.41)	161.32	1113.65
b) CONSUMPTION OF RAW MATERIALS & STORES	559.64	308.32	2280.36
c) POWER & FUEL	39.65	54.93	297.20
d) STAFF COST	148.33	134.58	670.83
e) SELLING EXPENSES	9.19	21.89	86.58
f) OTHER EXPENDITURE	74.11	71.24	457.84
4 INTEREST & OTHER FINANCIAL EXPENSES	158.21	202.14	917.62
5 DEPRECIATION	34.98	82.22	336.40
6 PROFIT(+)/LOSS(-) FOR THE YEAR / PERIOD (1+2-3-4-5)	16.37	(140.33)	(1609.04)
7 EXPENSES RELATING TO PREVIOUS YEARS			21.73
8 NET PROFIT(+)/LOSS (-) (6-7)	16.37	(140.33)	(1587.31)
9 PROVISION FOR TAXATION			
- DEFERRED TAXES	-	-	-
10 NET PROFIT /(LOSS) AFTER TAXATION (8-9)	16.37	(140.33)	(1587.31)
11 PAID-UP EQUITY SHARE CAPITAL (FACE VALUE RS.10/- EA	1320.42	1254.62	1320.42
12 RESERVES (EXCLUDING REVALUATION RESERVES)			165.19
13 EARNING PER SHARE (NOT ANNUALISED) (RS.)			
- BASIC	0.12	(1.12)	(12.02)
14 AGGREGATE OF NON-PROMOTER SHAREHOLDING			
- NUMBER OF SHARES	8761625	8761625	8761625
- PERCENTAGE OF SHAREHOLDING	66.21	69.68	66.21
15 PROMOTERS AND PROMOTER GROUP SHAREHOLDING			
(a) PLEDGED/ENCUMBERED			
- NUMBER OF SHARES	2220000	1344500	2220000
- PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GR	49.66	35.27	49.66
- PERCENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	16.78	10.69	16.78
(b) NON-ENCUMBERED			
- NUMBER OF SHARES	2250375	2467875	2250375
- PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GR	50.34	64.73	50.34
- PERCENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	17.01	19.63	17.01

NOTE (i) No complaint was pending at the beginning and at the end of the quarter. During the quarter ended Sept 30, 2012 two complaint was received which were 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 November 15, 2012.

For S.R.INDUSTRIES LTD.

sd/-

R.C.MAHAJAN

MANAGING DIRECTOR

place Mohali
 date Nov. 15, 2012

Weaving together the fabric of success

for S.R. Industries Limited

Y.R. Kapur
 (Director-Finance)