

**S.R. INDUSTRIES LIMITED**  
 Regd. Office : F-110, Industrial Area, Phase VII  
 SAS Nagar, Mohali (Pb.)  
**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER/ SIX MONTHS ENDED DECEMBER 31, 2012**

PARTICULARS	(Rs. In lacs)					
	QUARTER ENDED 31.12.2012 (UNAUDITED)	QUARTER ENDED 30.09.2012 (UNAUDITED)	QUARTER ENDED 31.12.2011 (UNAUDITED)	SIX MONTHS ENDED 31.12.2012 (UNAUDITED)	NINE MONTHS ENDED 31.12.2011 (UNAUDITED)	FIFTEEN MONTHS 30.06.2012 (AUDITED)
1 NET SALES / INCOME FROM OPERATIONS	612.92	1004.68	491.18	1617.80	2406.44	4338.26
2 OTHER INCOME	5.99	5.39	14.48	11.38	34.92	216.38
3 TOTAL EXPENDITURE	(183.18)	(30.41)	(188.13)	(213.59)	139.79	1103.67
a) (INCREASE)/DECREASE IN STOCK IN TRADE	369.47	559.64	330.33	929.11	1027.52	2290.21
b) CONSUMPTION OF RAW MATERIALS & STORES	46.80	39.65	59.68	85.25	175.81	299.20
c) POWER & FUEL	182.92	148.33	125.78	331.25	387.90	670.83
d) STAFF COST	20.88	9.19	4.99	30.07	34.54	76.76
e) SELLING EXPENSES	186.99	74.11	62.99	261.10	201.44	501.14
f) OTHER EXPENDITURE	165.29	158.21	209.33	323.50	584.75	917.62
4 INTEREST & OTHER FINANCIAL EXPENSES	34.98	34.98	80.81	69.96	241.57	335.05
5 DEPRECIATION	(204.04)	16.37	(180.12)	(187.67)	(351.96)	(1637.84)
6 PROFIT/(+)/LOSS(-) FOR THE PERIOD (+2-3-4-5)	(20.32)	16.37	(180.12)	(207.99)	(351.96)	21.74
7 EXPENSES RELATING TO PREVIOUS YEARS	(224.38)	16.37	(180.12)	(207.99)	(351.96)	(1616.10)
8 NET PROFIT/(+)/LOSS (-) (6-7)	-	-	-	-	-	-
9 PROVISION FOR TAXATION	-	-	-	-	-	-
- DEFERRED TAXES	-	-	-	-	-	-
10 NET PROFIT/(LOSS) AFTER TAXATION (8-9)	(224.38)	16.37	(180.12)	(207.99)	(351.96)	(1616.10)
11 PAID-UP EQUITY SHARE CAPITAL	1320.42	1320.42	1320.42	1320.42	1320.42	1320.42
12 RESERVES (EXCLUDING REVALUATION RESERVES)	-	-	-	-	-	-
13 EARNING PER SHARE ( NOT ANNUALISED) (Rs.)	-	-	-	-	-	-
- BASIC	(1.69)	0.12	(1.36)	(1.57)	(2.66)	(12.81)
14 AGGREGATE OF NON-PROMOTER SHAREHOLDING	8761625	8761625	8761625	8761625	8761625	8761625
- NUMBER OF SHARES	66.22	66.22	66.22	66.22	66.22	66.22
- PERCENTAGE OF SHAREHOLDING	-	-	-	-	-	-
15 PROMOTERS AND PROMOTER GROUP SHAREHOLDING	2220000	2220000	2080000	2220000	2080000	2220000
(a) PLEDGED/ENCUMBERED	-	-	-	-	-	-
- NUMBER OF SHARES	-	-	-	-	-	-
- PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GR	49.66	49.66	46.53	49.66	46.53	49.66
- PERCENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	16.78	16.78	15.72	16.78	15.72	16.78
(b) NON-ENCUMBERED	2250375	2250375	2390375	2250375	2390375	2250375
- NUMBER OF SHARES	50.34	50.34	53.47	50.34	53.47	50.34
- PERCENTAGE OF SHARES(AS % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GR	17.00	17.00	18.06	17.00	18.06	17.00
- PERCENTAGE OF SHARES(AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	-	-	-	-	-	-

**STATEMENT OF ASSETS AND LIABILITIES**

Particulars	As at 31.12.2012	As at 30.09.2012
	Unaudited	Audited
1 Shareholder's Fund		
(a) Share Capital		
(b) Reserves and Surplus	2388.82	2388.82
2 Secured Loans	(2382.00)	(2174.01)
3 Unsecured Loans	3020.60	3042.84
4 Current Liabilities	1054.00	770.02
5 Provisions	1258.81	1217.05
Total	23.56	23.56
1 Fixed Assets	5363.79	5288.28
2 Current Assets, Loan and Advances	2724.67	2797.15
(a) Inventories		
(b) Sundry Debtors	1080.67	761.37
(c) Cash and Bank Balances	1221.43	1384.33
(d) Loans and Advances	27.43	36.42
Total	309.59	289.01
	5363.79	5288.28

NOTE (i) No complaint was pending at the beginning and at the end of the quarter. During the quarter ended Dec. 2012 no complaint was received.  
 (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, 2013

Place MOHALI  
 Date 15.02.2013

For S.R. INDUSTRIES LTD.  
 sd/-  
**R.C. MAHAJAN**  
 MANAGING DIRECTOR

*Weaving together the fabric of success*

**For S. R. INDUSTRIES LTD.**

*V. R. Kapur*  
 Director (Finance)