



SHREE RAMA MULTI-TECH LIMITED

Regd Office : 603, Shikhar Building, Near Vadilal House, Navrangpura, Ahmedabad - 380 009.

CIN.NO : L25200GJ1993PLC020880 Email : info@srmulti.com Website : www.srmulti.com

PART I STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2014 (Rs.In Lacs)

Sr. No	PARTICULARS	Three Months ended on 30-06-2014 (Unaudited)	Three Months ended on 31-3-2014 (Audited/Reviewed)	Three Months ended on 30-06-2013 (Unaudited)	Year ended 31-03-2014 (Audited)
1	Income from operations				
	(a) Net sales / income from operations (Net of Excise duty)	2958.98	2768.70	2182.15	10529.85
	(b) Other Operating Income	4.57	0.08	1.40	8.35
	Total Income from operations (net)	2963.55	2768.70	2183.55	10538.20
2	Expenses				
	[a] Cost of materials consumed	1817.63	1511.03	1430.85	5767.39
	[b] Changes in inventories of finished goods, work-in-progress	(221.82)	(166.74)	(250.33)	(73.75)
	[c] Employee benefit expense	272.90	245.40	231.71	1005.15
	[d] Depreciation	572.82	520.61	523.98	2121.94
	[e] Power & Fuel	277.14	202.61	233.68	919.14
	[f] Other Expenditure	478.70	494.61	337.15	1595.09
	Total Expenses	3197.37	2807.58	2507.04	11334.96
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(233.82)	(38.80)	(323.49)	(796.76)
4	Other income	35.12	279.14	147.02	522.66
5	Profit / (Loss) from ordinary activities before finance cost & exceptional items (3+4)	(198.70)	240.34	(176.47)	(274.10)
6	Finance Cost	155.76	50.26	200.04	633.22
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(354.46)	190.08	(376.51)	(907.32)
8	Exceptional items / Prior Period Expenses	(0.54)	4611.37	231.57	4917.13
9	Profit / (Loss) from ordinary activities before tax (7+8)	(355.00)	4801.45	(144.94)	4009.81
10	Tax Expenses	115.22	(936.69)	89.57	(678.21)
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	(239.78)	3864.76	(55.37)	3331.60
12	Extraordinary items (Net of tax expenses Rs Nil)	0.00	0.00	0.00	0.00
13	Net profit / (Loss) For the period (11+12)	(239.78)	3864.76	(55.37)	3331.60
14	Paid up equity share capital of Face Value of Rs 5/- each	3176.03	3176.03	3176.03	3176.03
15	Reserves excluding Revaluation Reserves as per Balance Sheet of the Previous Year				(2959.32)
16	Earning Per Share (EPS)				
	EPS -Basic & Diluted (Before extra ordinary items) (In Rs.)	(0.38)	6.09	(0.09)	5.25
	EPS -Basic & Diluted (After extra ordinary items) (In Rs.) [On Face value of Rs.5 per share]	(0.38)	6.09	(0.09)	5.25

PART II STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2014

Sr. No	PARTICULARS	Three Months ended on 30-06-2014 (Unaudited)	Three Months ended on 31-3-2014 (Audited)	Three Months ended on 30-06-2013 (Unaudited)	Year ended 31-03-2014 (Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	(a) Numbers of shares	36485704	36485704	63468005	36485704
	(b) Percentage of shareholding	57.49%	57.49%	100.00%	57.49%
2	Promoter & Promoter Group Shareholding				
	(a) Pledged/Encumbered				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group)	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	(b) Non-encumbered				
	Number of Shares	26982301	26982301	NIL	26982301
	Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group)	42.51	42.51	NIL	42.51
	Percentage of shares (as a % of the total share capital of the Company)	42.51	42.51	NIL	42.51

B	INVESTOR COMPLAINTS	Three Months ended on 30-06-2014
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes :

- The above results were reviewed by Audit Committee and recommend for approval of the Board and approved by the Board at their meeting held on 7th August, 2014.
- The Statutory Auditors of the Company have conducted a "Limited Review" of the above financial results.
- The scheme of Compromise and Arrangement u/s 391 of the Companies Act, 1956 vide petition no 401 of 2008 is pending in Gujarat High Court.
- The depreciation for the quarter ended 30/6/2014 has been calculated as per the provisions of the Companies Act 2013 read with Schedule II which are effective from 1/4/2014. Due to the same, the charge of depreciation is higher by Rs.42.33 lakhs in the current quarter. Under the circumstances, it is not comparable with the same for other quarters / year which were calculated as per the provisions of the Companies Act, 1956.
- Previous period figures have been rearranged / regrouped wherever necessary.

By Order of the Board of Directors
For, Shree Rama Multi-Tech Limited

Pathik C Shah
Director (00076715)

Place : Ahmedabad

Date : Aug 7, 2014