PART I STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2012

(Rs. in Lacs)

Sr. No.	PARTICULARS	Three Months ended on 30-6-2012 (Unaudited)	Three Months ended on 30-6-2011 (Unaudited)	Three Months ended on 31-3-2012 (Unaudited)	Year ended 31-03-2012 (Audited)
	Income from operations				
	(a) Net sales / income from operations (Net of excise duty)	1857.57	1741.12	1308.50	7221.93
	(b) Other operating income	6.22	12.95	19.25	66.75
	Total income from operations (net)	1863.79	1754.07	1327.75	7288.68
2	Expenses				
	(a) Cost of materials consumed	934.84	811.00	947.89	3842.74
	(b) Changes in inventories of finished goods and work-in-progress	(301.41)	11.21	(150.56)	(250.35)
	(c) Employee benefit expense	199.43	174.72	174.72	676.80
	(d) Depreciation	603.85	601.13	601.13	2406.02
	(e) Power & Fuel	216.85	171.00	92.98	668.66
	(f) Other expenditure	385.69	334.91	344.99	2363.65
	Total Expenses	2139.37	2103.97	2010.15	9707.52
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(275.58)	(349.90)	(674.84)	(2418.84)
4	Other Income	52.30	61.07	138.71	262.69
5	Profit / (Loss) from ordinary activities before finance cost & exceptional items (3+4)	(243.28)	(288.83)	(536.13)	(2156.15)
6	Finance Cost	89.74	84.13	304.99	187.20
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(333.02)	(372.96)	(841.12)	(2343.35)
8	Exceptional Items (Refer Point 3 below)	2439.16	1744.76	1747.78	1739.14
9	Profit / (Loss) from ordinary activities before tax (7+8)	2106.14	1371.80	906.66	(604.21)
10	Tax Expenses	104.77	104.77	839.67	653.93
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	2210.91	1476.57	66.99	49.72
12	Extraordinary Items (Net of Tax Expense Rs. Nil)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	2210.91	1476.57	66.99	49.72
14	Paid-up Equity Share Capital (Face Value of Rs. 5/- each)	3176.03	3176.03	3176.03	3176.03
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				(16819.65)
16	Earning Per Share (EPS)				
	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3.48	2.65	0.65	0.06
	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3.48	2.65	0.65	0.06
	Public Shareholding				

PART II STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2012

Sr. No.	PARTICULARS	Three Months ended on 30-6-2012 (Unaudited)	Three Months ended on 30-6-2011 (Unaudited)	Three Months ended on 31-3-2012 (Unaudited)	Year ended 31-03-2012 (Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	(a) Number of shares	63468005	63468005	63468005	63468005
	(b) Percentage of shareholding	100.00%	100.00%	100.00%	100.00%
2	Promoters and 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	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

SR. NO.	PARTICULARS	Three months ended on 30-06-2012
B	INVESTOR COMPLAINTS	
	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:

[1] The above results have been reviewed by Audit Committee and thereafter approved by the Board of Directors at its meeting held on 28th July, 2012.

[2] The company has only one business segment as per Accounting Standard (AS-17) issued by the Institute of Chartered Accountants of India and hence no separate segment reporting is required.

[3] During the quarter ended 30th June, 2012, the Company has received Rs. 2439.16 Lacs from Insurance Company against the claim of Rs. 2439.16 Lacs on account of loss of stock in fire occurred in the year 2009-10. The same has been shown as Exceptional Item in the Profit and Loss account for the quarter ended 30th June, 2012.

[4] Previous period figures have been regrouped / rearranged wherever necessary.

FOR SHREE RAMA MULTI-TECH LIMITED

VIKRAM V. BHAT
DIRECTOR

Place : AHMEDABAD
Date : 28/07/2012

SHREE RAMA MULTI-TECH LIMITED

Regd. Office : 603, Shikhar Building, Near Vadila House, Ahmedabad - 380 009.
Website : www.srmtl.com

UNAUDITED SEGMENT- WISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED ON 30TH JUNE, 2012

(Rs. Lacs)

Sr. No.	PARTICULARS	Three Months ended on 30-6-2012 (Unaudited)	Three Months ended on 30-6-2011 (Unaudited)	Three Months ended on 31-3-2012 (Unaudited)	Year ended 31-03-2012 (Audited)
1	Segment Revenue				
	a. Plastic packaging division	1863.79	1770.47	1877.75	7288.58
	b. Diamond division	0.00	0.00	0.00	0.00
	Total	1863.79	1770.47	1877.75	7288.58
	less: Inter-segment revenue	0.00	0.00	0.00	0.00
	Net sales/income from operations	1863.79	1770.47	1877.75	7288.58
2	Segment Results-Profit/(loss) before tax and interest from each segment.				
	(a) Plastic packaging division	2198.19	(177.71)	1317.51	(425.58)
	(b) Diamond division	(0.31)	(0.31)	(0.68)	(1.63)
	c) Unallocated	0.00	0.00	0.00	0.00
	Total	2195.88	(178.02)	1316.83	(427.21)
	Less: Finance Cost	59.74	34.39	214.99	187.20
	Unallocated Expenses net of Unallocable Income				
	Total profit before tax	2136.14	(212.41)	1101.84	(614.41)
3	Capital Employed				
	a. Plastic packaging division	18235.99	20893.25	17487.26	17487.26
	b. Diamond division	22.64	23.60	22.96	22.96
	c. Unallocable assets	0.00	0.00	0.00	0.00
	less Liabilities				
	Total capital employed	18258.63	20917.85	17510.22	17510.22

FOR SHREE RAMA MULTI-TECH LIMITED

VIKRAM V. BHATT
DIRECTOR

Place : Ahmedabad
Date : July 28, 2012