



SHREE RAMA MULTI-TECH LIMITED

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

PART I

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2013

(Rs. In Lacs)

Sr. No.	PARTICULARS	Three Months ended on 30-06-2013 (Unaudited)	Three Months ended on 31-3-2013 (Audited)	Three Months ended on 30-06-2012 (Unaudited)	Year Ended
					Year ended 31-03-2013 (Audited)
1	Income from operations				
	(a) Net sales / income from operations (Net of excise duty)	2182.15	2124.86	1857.57	8536.64
	(b) Other operating income	1.40	2.17	6.22	10.25
	Total income from operations (net)	2183.55	2127.03	1863.79	8546.89
2	Expenses				
	(a) Cost of materials consumed	1430.85	1109.03	984.84	4599.80
	(b) Changes in inventories of finished goods, work-in-progress	(250.33)	15.88	(201.41)	(203.10)
	(c) Employee benefit expense	231.71	216.85	199.43	851.68
	(d) Depreciation	523.98	513.68	603.85	2195.16
	(e) Power & Fuel	233.68	200.72	216.83	878.77
	(f) Other Expenditure	337.15	393.61	355.83	1454.38
	Total Expenses	2507.04	2449.77	2159.37	9776.69
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(323.49)	(322.74)	(295.58)	(1229.80)
4	Other Income	147.02	138.49	52.30	266.68
5	Profit / (Loss) from ordinary activities before finance cost & exceptional items (3+4)	(176.47)	(184.25)	(243.28)	(963.12)
6	Finance Cost	200.04	129.87	89.74	502.97
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(376.51)	(314.12)	(333.02)	(1466.09)
8	Exceptional items / Prior Period Expenses	231.57	(2868.79)	2439.16	(1328.58)
9	Profit / (Loss) from ordinary activities before tax (7+8)	(144.94)	(3182.91)	2106.14	(2794.67)
10	Tax Expenses	89.57	328.56	104.77	801.61
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	(55.37)	(2854.35)	2210.91	(1993.06)
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)	(55.37)	(2854.35)	2210.91	(1993.06)
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				(6290.92)
16	Earning Per Share (EPS)				
	EPS -Basic & Diluted (Before extra ordinary items) (In Rs)	(0.09)	(4.50)	3.48	(3.14)
	EPS -Basic & Diluted (After extra ordinary items) (In Rs.)	(0.09)	(4.50)	3.48	(3.14)
	(on Face value of Rs. 5 per share)				

PART II

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2013

Sr. No.	PARTICULARS	Three Months ended on 30-06-2013 (Unaudited)	Three Months ended on 31-3-2013 (Audited)	Three Months ended on 30-06-2012 (Unaudited)	Year ended 31-03-2013 (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	Promoter 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 30-06-2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	7
	Disposed of during the quarter	7
	Remaining unresolved at the end of the quarter	NIL

Notes:

- [1] The above results have been reviewed by Audit Committee and thereafter approved by Board of Directors at meeting held on 5th AUG, 2013.
[2] The company has filed fresh Scheme of compromise and arrangement u/s 391 of The Companies Act, 1956 vide petition no. 401 of 2008 in Gujarat High Court and the same is pending before Hon'ble High Court
[3] Previous period figures have been rearranged / regrouped wherever necessary.

Place : Ahmedabad
Date : Aug 5, 2013

V K RAM V BHATT
DIRECTOR