



SHREE RAMA MULTI-TECH LIMITED

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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	2768.78	2183.55	10538.20
2	Expenses				
	(a) Cost of materials consumed	1817.63	1511.09	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.)	(0.38)	6.09	(0.09)	5.25
	[on Face value of Rs. 5 per share]				

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) Number of shares	36485704	36485704	63468005	36485704
	(b) Percentage of shareholding	57.49%	57.49%	100.00%	57.49%
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	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

SR. NO.	PARTICULARS	Three months ended on 30-06-2014
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 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.
[2] The Statutory Auditors of the Company have conducted a "Limited Review" of the above financial results.
[3] 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.
[4] 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.

[5] 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