Shreyans Industries Limited

Regd. Office : Village Bholapur, P.O. Sahabana,
Chandigarh Road, Ludhiana - 141 123 (INDIA)

Tel # 2685271, 2685272, 6574125
Fax # 91-161-2685270
E-mail : atl@shreyansgroup.com
website : www.shreyansgroup.com

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2011 (₹ . in Lacs)

S.NO.	PARTICULARS	Quarter ended 30.06.2011 (Un-audited)	Quarter ended 30.06.2010 (Un-audited)	Year ended 31.03.2011 (Audited)
1	**SALES/INCOME FROM OPERATIONS**	6862.82	6238.68	**26418.44**
2	EXPENDITURE			
	a) (INCREASE)/DECREASE IN STOCK IN TRADE	(248.03)	(50.58)	(126.85)
	b) CONSUMPTION OF RAW MATERIALS	3353.05	2979.84	12622.63
	c) PURCHASE OF TRADED GOODS	0.00	0.00	33.72
	d) EMPLOYEES COST	596.98	536.87	2277.01
	e) DEPRECIATION	226.50	219.75	866.89
	f) OTHER EXPENDITURE			
	i) Power & Fuel	1738.88	1391.11	6687.47
	ii) Manufacturing Expenses	400.75	398.22	1671.31
	iii) Excise Duty	302.20	103.67	837.57
	iv) Others	236.31	336.75	1047.88
	g) TOTAL EXPENDITURE	**6606.64**	**5915.63**	**25917.63**
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS	256.18	323.05	500.81
4	OTHER INCOME	44.40	37.31	367.01
5	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS	300.58	360.36	867.82
6	INTEREST	139.37	125.64	450.56
7	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS	161.21	234.72	417.26
8	EXCEPTIONAL ITEMS (NET)	0.00	0.00	0.00
9	TAX EXPENSE	45.00	100.00	(54.78)
10	**NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX**	116.21	134.72	472.04
11	EXTRA ORDINARY ITEMS	0.00	0.00	0.00
12	**NET PROFIT FOR THE PERIOD**	116.21	134.72	472.04
13	PAID UP EQUITY SHARE CAPITAL (FACE VALUE RS. 10/- PER SHARE)	1382.47	1382.47	1382.47
14	RESERVES EXCLUDING REVALUATION RESERVES			5227.82
15	**EARNING PER SHARE (RS.)**			
16	Before Extra Ordinary Items			
	BASIC	**0.84**	**0.97**	**3.41**
	DILUTED			
	After Extra Ordinary Items			
	BASIC	**0.84**	**0.97**	**3.41**
	DILUTED			
	PUBLIC SHAREHOLDING			
17	NO. OF SHARES	7487362	7427362	7427362
	PERCENTAGE OF SHAREHOLDING	54.16	53.73	53.73
18	PROMOTERS & PROMOTER GROUP SHAREHOLDING			
	A. PLEDGED/ ENCUMBERED (*)			
	NO. OF SHARES	5426037	5426037	5426037
	Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)	85.62	84.82	84.82
	Percentage of Shares (as a % of the total share capital of the company)	39.25	39.25	39.25
	B. NON-ENCUMBERED			
	NO. OF SHARES	911151	971151	971151
	Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)	14.38	15.18	15.18
	Percentage of Shares(as a % of the total share capital of the company)	6.59	7.02	7.02

UDEM ISO 14001:2004

UDEM OHSAS 18001:2007

BRANCH OFFICES :-

- 4E, Gopala Tower, 25 Rajendra Place, New Delhi-110 008
  Tel # 011-25721042, 25732104 Fax # 91-11-25752271
  E-mail : sil.delhi@shreyansgroup.com
- 302 Raheja Chamber, 3rd Floor, Nariman Point, Mumbai - 400 021
  Tel # 022-22851025 Fax # 91-22-22842825
  E-mail : sil.mumbai@shreyansgroup.com

UDEM TGA TRAGERGEMEINSCHAFT FUR AKKREDITIERUNG GERMAN ASSOCIATION FOR ACCREDITATION GMBH TGA-ZM-14-08-00 ISO 9001:2008

GROUP

Shreyans Industries Limited

Regd. Office : Village Bholapur, P.O. Sahabana,
Chandigarh Road, Ludhiana - 141 123 (INDIA)

Tel # 2685271, 2685272, 6574125
Fax # 91-161-2685270
E-mail : atl@shreyansgroup.com
website : www.shreyansgroup.com

Notes:

1. The above un-audited results have been reviewed by the Audit Committee of the Company and approved by the Board of Directors of the Company at its meeting held on 11.08.2011.
2. The company is a single segment company, i.e. Writing & Printing Paper, therefore the disclosure under segment reporting is not required.
3. Status of investor complaints for the Quarter ended 30th June, 2011

Beginning	Received	Resolved	Pending at the end of quarter
01	04	5	NIL

4. Previous years figures have been regrouped/recasted wherever necessary.
5. (*) These shares have been pledged with Financial Institutions/Banks for loans availed of by the company.

By Order of the Board
for Shreyans Industries Limited

VISHAL OSWAL
Vice-Chairman & Managing Director

Place : Ludhiana
Date 11.08.2011