Shreyans® 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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2011

(Rs. In Lacs)

S.NO.	PARTICULARS	Year ended 31.03.2011 (Audited)	Year ended 31.03.2010 (Audited)
1	**SALES/INCOME FROM OPERATIONS**	**26418.44**	**24562.01**
2	EXPENDITURE		
	a) (INCREASE)/DECREASE IN STOCK IN TRADE	(126.85)	(39.30)
	b) CONSUMPTION OF RAW MATERIALS	12622.63	11402.47
	c) PURCHASE OF TRADED GOODS	33.72	0.00
	d) EMPLOYEES COST	2277.01	1920.04
	e) DEPRECIATION	866.89	848.08
	f) OTHER EXPENDITURE		
	i) Power & Fuel	6687.47	5922.92
	ii) Manufacturing Expenses	1671.31	1707.88
	iii) Excise Duty	837.57	682.55
	iv) Others	1047.88	926.75
	g) TOTAL EXPENDITURE	**25917.63**	**23371.39**
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS	500.81	1190.62
4	OTHER INCOME	367.01	181.64
5	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS	867.82	1372.26
6	INTEREST	450.56	577.97
7	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS	417.26	794.29
8	EXCEPTIONAL ITEMS (NET)	0.00	0.00
9	TAX EXPENSE	(54.78)	252.79
10	**NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX**	472.04	541.50
11	EXTRA ORDINARY ITEMS	0.00	0.00
12	**NET PROFIT FOR THE PERIOD**	472.04	541.50
13	PAID UP EQUITY SHARE CAPITAL (FACE VALUE RS. 10/-,PER SHARE)	1382.47	1382.47
14	RESERVES EXCLUDING REVALUATION RESERVES	5227.82	4755.77
15	**EARNING PER SHARE (RS.)**		
16	Before Extra Ordinary Items		
	BASIC	**3.41**	**3.92**
	DILUTED		
	After Extra Ordinary Items		
	BASIC	**3.41**	**3.92**
	DILUTED		
	PUBLIC SHAREHOLDING		
17	NO. OF SHARES	7427362	7427362
	PERCENTAGE OF SHAREHOLDING	53.73	53.73
18	PROMOTERS & PROMOTER GROUP SHAREHOLDING		
	A. PLEDGED/ ENCUMBERED (*)		
	NO. OF SHARES	5426037	5426037
	Percentage of Shares(as a % of the total Shareholding of Promoters & Promoter Group	84.82	84.82
	Percentage of Shares(as a % of the total share capital of the company)	39.25	39.25
	B. NON-ENCUMBERED		
	NO. OF SHARES	971151	971151
	Percentage of Shares(as a % of the total Shareholding of Promoters & Promoter Group	15.18	15.18
	Percentage of Shares(as a % of the total share capital of the company)	7.02	7.02

SHREYANS INDUSTRIES LTD. LUDHIANA

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

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STATEMENT OF ASSETS & LIABILITIES AS ON 31.03.2011	Year ended 31.03.2011	Year ended 31.03.2010
SHAREHOLDERS FUND		
(a) i. Capital	1382.47	1382.47
ii. Convertible Warrants	0.00	0.00
(b) Reserve & Surplus	5227.82	4755.77
LOAN FUNDS	3536.60	4583.76
Deferred Tax Liability	1989.38	2167.82
TOTAL	**12136.27**	**12889.82**
FIXED ASSETS	10132.42	10480.58
INVESTMENTS	21.86	12.02
CURRENT ASSETS LOANS & ADVANCES		
(a) Inventories	2409.86	2001.63
(b) Sundry Debtors	2125.65	1731.93
(c) Cash & Bank Balances	243.49	414.84
(d) Other Curren Assets	0.00	0.00
(e) Loans & Advances	2288.26	2193.81
LESS: CURRENT LIABILITIES & PROVISIONS		
(a) Current Liabilities	4266.24	3272.49
(b) Provisions	819.03	672.50
MISC. EXP. (NOT WRITTEN OFF)		
PROFIT & LOSS ACCOUNT	0.00	0.00
TOTAL	**12136.27**	**12889.82**

Notes:

1. The above 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 28.05.2011.
2. The company is a single segment company therefore the disclosure under segment reporting is not required.
3. Status of investor complaints for the Quarter ended 31st March, 2011

Beginning	Received	Resolved	Pending at the end of quarter
01	06	06	01

4. Previous year's figures have been regrouped/recast 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

RAJNEESH OSWAL
Chairman & Managing Director

Place : Ludhiana
Date:28.05.2011

SHREYANS INDUSTRIES LTD. LUDHIANA.