

Shriram EPC Limited					
Registered Office: No.5, T.V.Street, Chetpet, Chennai - 600 031					
Unaudited Financial Results for the Quarter/ Nine months ended December 31, 2010 (Standalone)					
www.shriramepc.com					
					in Rs lakhs
		Quarter ended		Nine Months Ended	
Sno	Particulars	31.12.2010	31.12.2009	31.12.2010	31.12.2009
		Unaudited	Unaudited	Unaudited	Unaudited
					Year ended
					31.03.2010
					Audited
1.	a. Net Sales / Income from Operations	27,711.78	23,829.34	82,511.07	62,992.69
	b. Other Operating Income	268.18	210.21	1,376.84	595.19
	Total Income (a + b)	27,979.96	24,039.55	83,887.91	63,587.88
2	Expenditure :				
	a) (Increase) / Decrease to Stock in Trade and Work in Progress	(11,514.12)	(872.72)	(6,882.26)	(4,735.01)
	b) Cost of traded goods	6,821.97	-	10,508.20	-
	c) Consumption of Raw Materials	27,210.68	21,513.15	65,783.96	59,185.42
	d) Employee cost	689.36	348.51	1,750.12	1,286.61
	e) Depreciation	363.94	286.07	964.44	711.70
	f) Other Expenditure	886.94	574.58	1,869.55	1,512.14
	Total Expenditure	24,458.77	21,849.59	73,994.01	57,960.86
	Profit/ (Loss) from Operations before Other Income, Interest & Exceptional				
3	Items (1)-(2)	3,521.19	2,189.96	9,893.90	5,627.02
4	Other Income	251.42	8.25	476.85	177.95
5	Profit before Interest & Exceptional Items (3+4)	3,772.61	2,198.21	10,370.75	5,804.97
6	Interest (Net)	2,445.30	1,100.08	5,613.67	2,358.61
7	Profit/ (Loss) after Interest but before Exceptional Items (5-6)	1,327.31	1,098.13	4,757.08	3,446.36
8	Exceptional Items - Profit on Sale of investments	-	-	2,336.28	-
9	Profit from Ordinary activities before tax (7+8)	1,327.31	1,098.13	7,093.36	3,446.36
10	Provision for Taxation / Tax expenses	446.83	353.64	1,605.24	990.74
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	880.48	744.49	5,488.12	2,455.62
12	Extraordinary Items (net of Tax expenses)	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	880.48	744.49	5,488.12	2,455.62
14	Paid up Equity Share Capital (Face value of Rs 10/- per equity share)	4,426.24	4,378.40	4,426.24	4,378.40
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-
16	Earnings per Share (EPS) - Basic	2.00	1.71	12.48	5.64
	Earnings per Share (EPS) -Diluted	2.00	1.71	12.48	5.64
	(Rs. per Equity Share) - Not annualised				
17	Aggregate of Public Shareholding				
	- Number of Shares	25,804,045	25,325,647	25,804,045	25,325,647
	- Percentage of Shareholding	58.29	57.84	58.29	57.84
	Promoters and Promoter group shareholding				
	a) Pledged / encumbered				
	- Number of shares	4,823,231	Nil	4,823,231	Nil
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	26.13	Nil	26.13	Nil
	- Percentage of Shares (as a % of the total share capital of the Company)	10.90	Nil	10.90	Nil
	b) Unencumbered				
	- Number of shares	13,635,123	18,458,354	13,635,123	18,458,354
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	73.87	100.00	73.87	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	30.81	42.16	30.81	42.16

For SHRI RAM EPC LTD.


Managing Director

Shriram EPC Limited

No. 9, Vanagaram Road, Ayanambakkam, Chennai - 600 095. India

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An ISO 9001 (2008) Company

Shriram EPC Limited
CHENNAI
600 031
T. Shivarman
★ Managing Director

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