



# SRHHL INDUSTRIES LIMITED

REF:SRHHLIND/SEC/2012-13

14/08/2012

To  
The National Stock Exchange Of India Ltd  
Exchange Plaza  
Bandra Kurla Complex  
Bandra (East)  
MUMBAI 400 051

Dear Sir,

Sub: Submission of Un Audited Financial Results  
Ref: Scrip Code SRHHLINDST

Please find enclosed a copy of Un Audited Financial Results for the first quarter ended 30<sup>th</sup> June, 2012 which were taken on record by the Board of Directors in their Meeting held on 14<sup>th</sup> August, 2012.

Please find enclosed a copy of Limited Review Report certified by the Statutory Auditor.

This is for your kind information and records.

Thanking You,

Yours Faithfully  
For SRHHL INDUSTRIES LTD

  
E. THIRUPALU BABU  
EXECUTIVE DIRECTOR

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HYDERABAD OFFICE : T.G.V. Mansion, 6-2-1012, 2nd Floor, Above ICICI Bank, Khairatabad, Hyderabad - 500 004, India.  
Tel : +91-40-23313957 / 23313964 Fax : +91-40-23313875, 23313841

CORP. OFFICE : 216, K.J.S. Complex, Bhagya Nagar, Kurnool - 518 004, A.P., India, Ph. : +91-8518-289600 / 601-3 / 221381 Fax : 226656 Grams : HI-STRENGTH

REGD. OFFICE & FACTORY : Gondiparla, Kurnool - 518 004, Andhra Pradesh, India. Tel : +91-8518-280065 / 66 / 67 Fax : +91-8518-280090

MUMBAI OFFICE : D-403, Kailash Esplanade, Opp. Shreyas Cinema, L.B.S. Marg. Ghatkopar (West), Mumbai - 400 086. Ph. : 22 324 50040 Mobile : 93222 80586

CHENNAI OFFICE : New No. 100 (Old No. 74), 1st Floor, Greenways Road Extension, R.A. Puram, Chennai - 600 028.

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**SRHHL INDUSTRIES LIMITED**  
**REGISTERED OFFICE - GONDIPARLA**  
**KURNOOL - 518 004 (A.P)**

**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2012**  
**(Rs. In Lakhs)**

| Sl. No. | Particulars                                                                                          | Three Months Ended 30.06.2012 | Three Months Ended 31.03.2012 | Corresponding Three Months ended in the previous year 30.06.2011 | Previous Accounting Year ended 31.03.2012 |
|---------|------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|------------------------------------------------------------------|-------------------------------------------|
|         |                                                                                                      | (Un-Audited)                  | (Un-Audited)                  | (Un-Audited)                                                     | (Un-Audited)                              |
| 1.      | <b>INCOME FROM OPERATIONS</b>                                                                        |                               |                               |                                                                  |                                           |
|         | (a) Net Sales/ Income from operations (net of excise duty)                                           | 23.50                         | 24.00                         | 20.25                                                            | 90.10                                     |
|         | b) Other Operating income                                                                            | 0                             | 0                             | 0                                                                | 0                                         |
|         | <b>Total Income from operations (net)</b>                                                            | <b>23.50</b>                  | <b>24.00</b>                  | <b>20.25</b>                                                     | <b>90.10</b>                              |
| 2.      | <b>EXPENSES</b>                                                                                      |                               |                               |                                                                  |                                           |
|         | a) Cost of materials consumed                                                                        | 0                             | 0                             |                                                                  | 0                                         |
|         | b) Purchases of Stock-in-trade                                                                       | 0                             | 0                             |                                                                  | 0                                         |
|         | c) Changes in inventories of finished goods, work-in-progress & stock-in-trade                       | 0                             | 0                             |                                                                  | 0                                         |
|         | d) Employee benefits expenses                                                                        | 0.37                          | 0.69                          | 0.55                                                             | 2.56                                      |
|         | e) Depreciation / Amortisation expenses                                                              | 8.38                          | 8.83                          | 8.16                                                             | 33.29                                     |
|         | f) Other expenses                                                                                    | 11.01                         | 8.78                          | 4.89                                                             | 33.08                                     |
|         | <b>Total expenses (a to g)</b>                                                                       | <b>19.76</b>                  | <b>18.29</b>                  | <b>13.69</b>                                                     | <b>68.92</b>                              |
| 3.      | <b>Profit / (Loss) from Operations before Other Income, Interest and exceptional items (1-2)</b>     | <b>3.74</b>                   | <b>5.71</b>                   | <b>6.66</b>                                                      | <b>21.18</b>                              |
| 4.      | Other Income                                                                                         | 0.00                          | 0.32                          | 0                                                                | 3.14                                      |
| 5.      | <b>Profit/ (Loss) from ordinary activities after finance costs and exceptional items (3+4)</b>       | <b>3.74</b>                   | <b>6.03</b>                   | <b>6.66</b>                                                      | <b>24.32</b>                              |
| 6.      | Finance Costs                                                                                        | 0                             | 0                             | 0                                                                | 0                                         |
| 7.      | <b>Profit/(Loss) from ordinary activities after finance costs but before Exceptional items (5-6)</b> | <b>3.74</b>                   | <b>6.03</b>                   | <b>6.66</b>                                                      | <b>24.32</b>                              |
| 8.      | Exceptional items                                                                                    | 0                             | 0                             | 0                                                                | 0                                         |
| 9.      | <b>Profit/(Loss) from ordinary activities before Tax (7-8)</b>                                       | <b>3.74</b>                   | <b>6.03</b>                   | <b>6.66</b>                                                      | <b>24.32</b>                              |
| 10.     | Tax expense                                                                                          | 1.16                          | 1.87                          | 2.06                                                             | 6.64                                      |
| 11.     | <b>Net Profit from ordinary activities after tax (9-10)</b>                                          | <b>2.59</b>                   | <b>4.15</b>                   | <b>4.60</b>                                                      | <b>17.67</b>                              |
| 12.     | Extraordinary items (net of tax expenses)                                                            | 0                             | 0                             | 0                                                                | 0                                         |
| 13.     | <b>Net Profit /(Loss) for the period (11-12)</b>                                                     | <b>2.59</b>                   | <b>4.15</b>                   | <b>4.60</b>                                                      | <b>17.67</b>                              |
| 14.     | Share of profit /(Loss) of associates                                                                | 0                             | 0                             | 0                                                                | 0                                         |
| 15.     | Minority interest                                                                                    | 0                             | 0                             | 0                                                                | 0                                         |
| 16.     | <b>Net Profit after taxes, minority interest and share of profit of associates (13+14+15)</b>        | <b>2.59</b>                   | <b>4.15</b>                   | <b>4.60</b>                                                      | <b>17.67</b>                              |
| 17.     | <b>Paid-up Equity Share Capital (Face value of the share shall be indicated)</b>                     | <b>1249.13</b>                | <b>1249.13</b>                | <b>1249.13</b>                                                   | <b>1249.13</b>                            |
| 18.     | <b>Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year</b>      | <b>1588.05</b>                | <b>1586.53</b>                | <b>1573.46</b>                                                   | <b>1586.53</b>                            |
| 19.i    | <b>Earning per share (before extraordinary items)</b>                                                |                               |                               |                                                                  |                                           |
|         | (a) Basic (Rs.)                                                                                      | 0.02                          | 0.04                          | 0.04                                                             | 0.15                                      |
|         | (b) Diluted (Rs.)                                                                                    | 0.02                          | 0.04                          | 0.04                                                             | 0.15                                      |
| 19.ii   | <b>Earning per share (After extraordinary items)</b>                                                 |                               |                               |                                                                  |                                           |
|         | (a) Basic (Rs.)                                                                                      | 0.02                          | 0.04                          | 0.04                                                             | 0.15                                      |
|         | (b) Diluted (Rs.)                                                                                    | 0.02                          | 0.04                          | 0.04                                                             | 0.15                                      |

**SRHHL INDUSTRIES LTD.**

**E. THIRUPALLURARI**  
**EXECUTIVE DIRECTOR**

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| A | PARTICULARS OF SHAREHOLDING                                                              |                  |                  |                  |                  |
|---|------------------------------------------------------------------------------------------|------------------|------------------|------------------|------------------|
| 1 | Public Share Holding<br>- Number of Shares<br>- Percentage of shareholding               | 9185362<br>73.51 | 9185362<br>73.51 | 9240403<br>73.95 | 9185362<br>73.51 |
| 2 | Promoters and Promoter group Shareholding                                                |                  |                  |                  |                  |
|   | a) Pledged/Encumbered                                                                    |                  |                  |                  |                  |
|   | - No. of Shares                                                                          | NIL              | NIL              | NIL              | NIL              |
|   | - Percentage of Shares (as a % of the total shareholding of promoter and 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                                                                        |                  |                  |                  |                  |
|   | - No. of Shares                                                                          | 3309749          | 3309749          | 3254708          | 3309749          |
|   | - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) | 100.00           | 100.00           | 100.00           | 100.00           |
|   | - Percentage of Shares (as a % of the total share capital of the company)                | 26.49            | 26.49            | 26.05            | 26.49            |

|   | Particulars                                    | Three Month Ended<br>30.06.2012 |
|---|------------------------------------------------|---------------------------------|
| B | INVESTOR COMPLAINTS                            |                                 |
|   | Pending at the beginning of the quarter        | NIL                             |
|   | Received during the quarter                    | 19                              |
|   | Disposed of during the quarter                 | 19                              |
|   | Remaining unresolved at the end of the quarter | NIL                             |

**NOTES:**

- 1) The above unaudited financial results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on 14.08.2012. The Auditors of the company have carried out limited review pursuant to clause 41 of the Listing Agreement.
- 2) The company has only one single reportable business segment.
- 3) The Company had filed a Company petition for Scheme of Arrangement for amalgamation with transferee Company, Sree Rayalaseema HI-Strength Hypo Limited. The Order from Hon'ble High Court of Andhra Pradesh approving scheme of arrangement is awaited. The Scheme of Arrangement is effective from 01.04.2011 (Appointed Date) and after approval by the Hon'ble High Court, the company will be dissolved and cease to exist from effective date and all assets and liabilities from appointed date would stand transferred to Transferee Company.
- 4) Previous period / year's figures have been regrouped / recast wherever necessary to make them comparable

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PLACE: Kurnool  
DATE: 14<sup>th</sup> August, 2012

For & on behalf of the Board  
SRHHL INDUSTRIES LTD

  
(E. THIRUPALU BABU)  
EXECUTIVE DIRECTOR

**T. ADINARAYANA & CO.,**  
**CHARTERED ACCOUNTANTS**

806, 8th Floor,  
Raghava Ratna Towers  
Chirag Ali Lane,  
Hyderabad - 500 001.  
Phone : 66662673  
Mobile : 9705123616

**LIMITED REVIEW REPORT IN TERMS OF CLAUSE 41 OF LISTING AGREEMENT**

We have reviewed the accompanying statement of Un-audited Financial Results of "SRHHL INDUSTRIES LIMITED, GONDIPARLA, KURNOOL" for the first quarter ended 30<sup>th</sup> June , 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us . **This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in its meeting held on 14.08.2012.** Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, **Engagements to Review Financial Statements** issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Un-audited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place :Kurnool  
Date :14.08.2012

**For T ADINARAYANA & Co.,**  
**chartered accountants**



*Y Pulla Rao*

**( Y PULLA RAO )**

**Partner**

Membership No. 25266