



SHREE RAMA MULTI-TECH LIMITED

Regd. Office: 603, Shikhar Building, Near Vadival House, Navrangpura, Ahmedabad - 380 009. Website : www.srmtl.com

PART I STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2013

(Rs.In Lacs)

Sr. No	PARTICULARS	Three Months ended on 31-12-2013 (Unaudited)	Three Months ended on 30-9-2013 (Unaudited)	Three Months ended on 31-12-2012 (Unaudited)	Nine Months ended on 31-12-2013 (Unaudited)	Nine Months ended on 31-12-2012 (Unaudited)	Year ended 31-03-2013 (Audited)
1	Income from operations						
	(a) Net sales / income from operations (Net of Excise duty)	2794.43	2784.57	2256.27	7761.15	6411.78	8536.64
	(b) Other Operating Income	6.16	1.54	1.47	8.27	8.08	10.25
	Total income from operations (net)	2800.59	2786.11	2257.74	7769.42	6419.86	8546.89
2	Expenses						
	(a) Cost of materials consumed	1472.20	1353.25	1309.52	4256.30	3490.77	4599.80
	(b) Changes in inventories of finished goods, work-in-progress	119.51	223.81	(63.51)	92.99	(218.98)	(203.10)
	(c) Employee benefit expense	271.72	256.32	221.34	759.75	634.83	851.68
	(d) Depreciation	547.23	530.12	482.90	1601.33	1681.48	2195.16
	(e) Power & Fuel	230.32	252.53	218.49	716.53	678.05	878.77
	(f) Other Expenditure	386.23	377.10	318.31	1100.48	1060.77	1454.38
	Total Expenses	3027.21	2993.13	2487.05	8527.38	7326.92	9776.69
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(226.62)	(207.02)	(229.31)	(757.96)	(907.06)	(1229.80)
4	Other income	28.61	67.06	33.92	243.52	128.19	266.68
5	Profit / (Loss) from ordinary activities before finance cost & exceptional items (3+4)	(198.01)	(139.96)	(195.39)	(514.44)	(778.87)	(963.12)
6	Finance Cost	188.85	194.07	144.54	582.96	373.10	502.97
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(386.86)	(334.03)	(339.93)	(1097.40)	(1151.97)	(1466.09)
8	Exceptional items / Prior Period Expenses	43.22	30.97	(668.75)	305.76	1540.21	(1328.58)
9	Profit / (Loss) from ordinary activities before tax (7+8)	(343.64)	(303.06)	(1008.68)	(791.64)	388.24	(2794.67)
10	Tax Expenses	96.61	72.30	203.24	258.48	473.05	801.61
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	(247.03)	(230.76)	(805.44)	(533.16)	861.29	(1993.06)
12	Extraordinary items (Net of tax expenses Rs Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net profit / (Loss) For the period (11+12)	(247.03)	(230.76)	(805.44)	(533.16)	861.29	(1993.06)
14	Paid up equity share capital of Face Value of Rs 5/- each	3176.03	3176.03	3176.03	3176.03	3176.03	3176.03
15	Reserves excluding Revaluation Reserves as per Balance Sheet of the Previous Year						(6290.92)
16	Earning Per Share (EPS)						
	EPS -Basic & Diluted (Before extra ordinary items) (In Rs.)	(0.39)	(0.36)	(1.27)	(0.84)	1.36	(3.14)
	EPS -Basic & Diluted (After extra ordinary items) (In Rs.)	(0.39)	(0.36)	(1.27)	(0.84)	1.36	(3.14)
	[On Face value of Rs.5 per share]						

PART II STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2013

Sr. No	PARTICULARS	Three Months ended on 31-12-2013 (Unaudited)	Three Months ended on 30-9-2013 (Unaudited)	Three Months ended on 31-12-2012 (Unaudited)	Nine Months ended on 31-12-2013 (Unaudited)	Nine Months ended on 31-12-2012 (Unaudited)	Year ended 31-03-2013 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding	63468005	63468005	63468005	63468005	63468005	63468005
	(a) Numbers of shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	(b) Percentage of shareholding						
2	Promoter & Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered						
	Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL

B	INVESTOR COMPLAINTS	Three Months ended on 31-12-2013
	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 have been reviewed by Audit Committee and thereafter approved by Board of Directors at meeting held on 5th February, 2014
- [2] The company has filed fresh Scheme of compromise and arrangement u/s 391 of The Companies Act, 1956 vide petition no. 401 of 2008 in Gujarat High Court
- [3] The Statutory Auditors have carried out Limited Review of above results.
- [4] Previous period figures have been rearranged / regrouped wherever necessary.

Place : Ahmedabad

Date : February 5, 2014

FOR SHREE RAMA MULTI-TECH LIMITED

PATHIK C. SHAH
DIRECTOR