



# SHREE RAMA MULTI-TECH LIMITED

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## PART-I STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2014

(Rs. In Lacs)  
Year Ended

Sr. No	PARTICULARS	Three Months ended on 31-3-2014 (Audited/Reviewed)	Three Months ended on 31-12-2013 (Unaudited)	Three Months ended on 31-3-2013 (Audited/Reviewed)	Year ended 31-03-2014 (Audited)	Year ended 31-03-2013 (Audited)
1	<b>Income from operations</b> (a) Net sales / income from operations (Net of Excise duty) (b) Other Operating Income	2768.70 0.08	2794.43 6.16	2124.86 2.17	10529.85 8.35	8536.64 10.25
	<b>Total income from operations (net)</b>	<b>2768.78</b>	<b>2800.59</b>	<b>2127.03</b>	<b>10538.20</b>	<b>8546.89</b>
2	<b>Expenses</b> (a) Cost of materials consumed (b) Changes in inventories of finished goods, work-in-progress and waste (c) Employee benefit expense (d) Depreciation (e) Power & Fuel (f) Other Expenditure	1511.09 (166.74) 245.40 520.61 202.61 494.61	1472.20 119.51 271.72 547.23 230.32 386.23	1109.03 15.88 216.85 513.68 200.72 393.61	5767.39 (73.75) 1005.15 2121.94 919.14 1595.09	4599.80 (203.10) 837.71 2195.16 878.77 1468.35
	<b>Total Expenses</b>	<b>2807.58</b>	<b>3027.21</b>	<b>2449.77</b>	<b>11334.96</b>	<b>9776.69</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(38.80)</b>	<b>(226.62)</b>	<b>(322.74)</b>	<b>(796.76)</b>	<b>(1229.80)</b>
4	Other income	279.14	28.61	138.49	522.66	266.68
5	<b>Profit / (Loss) from ordinary activities before finance cost &amp; exceptional items (3+4)</b>	<b>240.34</b>	<b>(198.01)</b>	<b>(184.25)</b>	<b>(274.10)</b>	<b>(963.12)</b>
6	Finance Cost	50.26	188.85	129.87	633.22	502.97
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>190.08</b>	<b>(386.86)</b>	<b>(314.12)</b>	<b>(907.32)</b>	<b>(1466.09)</b>
8	Exceptional items / Prior Period adjustments	4611.37	43.22	(2868.79)	4917.13	(1328.58)
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>4801.45</b>	<b>(343.64)</b>	<b>(3182.91)</b>	<b>4009.81</b>	<b>(2794.67)</b>
10	Tax Expenses	(936.69)	96.61	328.56	(678.21)	801.61
11	<b>Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	<b>3864.76</b>	<b>(247.03)</b>	<b>(2854.35)</b>	<b>3331.60</b>	<b>(1993.06)</b>
12	Extraordinary items (Net of tax expenses Rs Nil)	0.00	0.00	0.00	0.00	0.00
13	<b>Net profit / (Loss) for the period (11+12)</b>	<b>3864.76</b>	<b>(247.03)</b>	<b>(2854.35)</b>	<b>3331.60</b>	<b>(1993.06)</b>
14	Paid up equity share capital of Face Value of Rs 5/- each	3176.03	3176.03	3176.03	3176.03	3176.03
15	Reserves excluding Revaluation Reserves as per Balance Sheet				(2959.32)	(6290.93)
16	<b>Earning Per Share (EPS)</b> EPS -Basic & Diluted (Before extra ordinary items) (In Rs.) EPS -Basic & Diluted (After extra ordinary items) (In Rs.) [On Face value of Rs.5 per share]	6.09 6.09	(0.39) (0.39)	(4.50) (4.50)	5.25 5.25	(3.14) (3.14)

## PART-II STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2014

A	PARTICULARS OF SHAREHOLDING					
1	<b>Public Shareholding</b> (a) Numbers of shares (b) Percentage of shareholding	36485704 57.49%	63468005 100.00%	63468005 100.00%	36485704 57.49%	63468005 100.00%
2	<b>Promoter &amp; Promoter Group Shareholding</b> (a) Pledged/Encumbered Number of Shares Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group) Percentage of shares (as a % of the total share capital of the Company) (b) Non-encumbered Number of Shares Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group) Percentage of shares (as a % of the total share capital of the Company)	NIL NIL NIL 26982301 42.51 NIL	NIL NIL NIL NIL NIL	NIL NIL NIL NIL NIL	NIL NIL NIL 26982301 42.51 NIL	NIL NIL NIL NIL NIL

B	INVESTOR COMPLAINTS	Three Months ended on 31-03-2014
	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

## STATEMENT OF ASSETS AND LIABILITY AS AT 31ST MARCH, 2014 (Rs. In Lacs)

	PARTICULARS	As at 31st March 2014	As at 31st March 2013
I	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b> (a) Share capital (b) Reserves and surplus	3842.70 (2959.33)	3842.70 (6290.93)
2	<b>Non-current liabilities</b> (a) Long-term borrowings (b) Deferred tax liabilities (Net) (c) Other Long term liabilities (d) Long-term provisions	10257.79 2154.59 168.60 37.71	10257.79 1476.38 168.89 4822.41
3	<b>Current liabilities</b> (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions	5224.05 495.17 362.70 23.61	6031.10 652.99 215.21 16.23
	<b>TOTAL</b>	<b>19607.59</b>	<b>21192.77</b>
II	<b>ASSETS</b>		
1	<b>Non-current assets</b> (a) Fixed assets (i) Tangible assets (ii) Capital work-in-progress (b) Non-current investments (c) Long-term loans and advances (d) Other non-current assets	12650.24 0.49 0.66 886.58 0.18	14837.42 4.90 0.66 1358.93 0.00
2	<b>Current assets</b> (a) Inventories (b) Trade receivables (c) Cash and cash equivalents (d) Short-term loans and advances (e) Other current assets	2357.70 1756.43 1388.29 245.43 321.59	2212.10 1355.99 1146.22 275.09 1.46
	<b>TOTAL</b>	<b>19607.59</b>	<b>21192.77</b>

### Notes :

- The above results have been reviewed by Audit Committee and thereafter approved by Board of Directors at meeting held on 27th May, 2014.
- The company has filed Scheme of compromise and arrangement u/s 391 of The Companies Act, 1956 vide petition no. 401 of 2008 in Gujarat High Court and the same is pending before Hon'ble High Court.
- Figure for the quarter ended 31/03/2014 and 31/03/2013 are, in accordance with amendment to listing agreements(s), the balancing figures between audited figures for the full financial year ended 31st March, 2014 and 31st March, 2013 and published year to date figures upto the third quarter of the respective financial years : figures would need to be interrupted/analysed accordingly.
- The exceptional items include reversal of provision of Excise Duty of Rs. 4798.19 lacs pertaining to earlier years.
- Previous period figures have been rearranged / regrouped wherever necessary.

Place : Ahmedabad  
Date : May 27 2014

FOR SHREE RAMA MULTI-TECH LIMITED

PATHIK.C.SHAH  
DIRECTOR