



# SHREE RAMA MULTI-TECH LIMITED

Regd Office : 603, Shikhar Building, Near Vadilal House, Navrangpura, Ahmedabad - 380 009.  
CIN.NO : L25200GJ1993PLC020880 Email : info@srmulti.com Website : www.srmulti.com

## PART I STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2014 (Rs.In Lacs)

Sr. No	PARTICULARS	Three Months ended on 30-06-2014 (Unaudited)	Three Months ended on 31-3-2014 (Audited/Reviewed)	Three Months ended on 30-06-2013 (Unaudited)	Year ended 31-03-2014 (Audited)
1	<b>Income from operations</b>				
	(a) Net sales /Income from operations (Net of Excise duty)	2958.98	2768.70	2162.15	10529.85
	(b) Other Operating Income	4.57	0.08	1.40	8.35
	<b>Total income from operations (net)</b>	<b>2963.55</b>	<b>2768.78</b>	<b>2183.55</b>	<b>10538.20</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	1817.63	1511.09	1430.85	5767.39
	(b) Changes in inventories of finished goods, work-in-progress	(221.82)	(166.74)	(250.33)	(73.75)
	(c) Employee benefit expense	272.90	245.40	231.71	1005.15
	(d) Depreciation	572.82	520.61	523.98	2121.94
	(e) Power & Fuel	277.14	202.61	233.68	919.14
	(f) Other Expenditure	478.70	494.61	337.15	1595.09
	<b>Total Expenses</b>	<b>3197.37</b>	<b>2807.58</b>	<b>2507.04</b>	<b>11334.96</b>
3	<b>Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)</b>	<b>(233.82)</b>	<b>(38.80)</b>	<b>(323.49)</b>	<b>(796.76)</b>
4	Other Income	35.12	279.14	147.02	522.66
5	<b>Profit / (Loss) from ordinary activities before finance cost &amp; exceptional items (3+4)</b>	<b>(198.70)</b>	<b>240.34</b>	<b>(176.47)</b>	<b>(274.10)</b>
6	Finance Cost	155.76	50.26	200.04	633.22
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>(354.46)</b>	<b>190.08</b>	<b>(376.51)</b>	<b>(907.32)</b>
8	Exceptional Items / Prior Period Expenses	(0.54)	4611.37	231.57	4917.13
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>(355.00)</b>	<b>4801.45</b>	<b>(144.94)</b>	<b>4009.81</b>
10	Tax Expenses	115.22	(936.69)	89.57	(678.21)
11	<b>Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	<b>(239.78)</b>	<b>3864.76</b>	<b>(55.37)</b>	<b>3331.60</b>
12	Extraordinary items (Net of tax expenses Rs Nil)	0.00	0.00	0.00	0.00
13	<b>Net profit / (Loss) For the period (11+12)</b>	<b>(239.78)</b>	<b>3864.76</b>	<b>(55.37)</b>	<b>3331.60</b>
14	Paid up equity share capital of Face Value of Rs 5/- each	3176.03	3176.03	3176.03	3176.03
15	Reserves excluding Revaluation Reserves as per Balance Sheet of the Previous Year				(2959.32)
16	<b>Earning Per Share (EPS)</b>				
	EPS -Basic & Diluted (Before extra ordinary items) (In Rs.)	(0.38)	6.09	(0.09)	5.25
	EPS -Basic & Diluted (After extra ordinary items) (In Rs.)	(0.38)	6.09	(0.09)	5.25
	[On Face value of Rs.5 per share]				

## PART II STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2014

Sr. No	PARTICULARS	Three Months ended on 30-06-2014 (Unaudited)	Three Months ended on 31-3-2014 (Audited)	Three Months ended on 30-06-2013 (Unaudited)	Year ended 31-03-2014 (Audited)
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public Shareholding</b>				
	(a) Numbers of shares	36485704	36485704	63468005	36485704
	(b) Percentage of shareholding	57.49%	57.49%	100.00%	57.49%
2	<b>Promoter &amp; Promoter Group Shareholding</b>				
	<b>Pledged/Encumbered</b>				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group)	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	<b>(b) Non-encumbered</b>				
	Number of Shares	26982301	26982301	NIL	26982301
	Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group)	42.51	42.51	NIL	42.51
	Percentage of shares (as a % of the total share capital of the Company)	42.51	42.51	NIL	42.51

B	INVESTOR COMPLAINTS	Three Months ended on 30-06-2014
	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

### Notes :

- The above results were reviewed by Audit Committee and recommend for approval of the Board and approved by the Board at their meeting held on 7th August, 2014.
- The Statutory Auditors of the Company have conducted a "Limited Review" of the above financial results.
- The scheme of Compromise and Arrangement u/s 391 of the Companies Act, 1956 vide petition no 401 of 2008 is pending in Gujarat High Court.
- The depreciation for the quarter ended 30/6/2014 has been calculated as per the provisions of the Companies Act 2013 read with Schedule II which are effective from 1/4/2014. Due to the same, the charge of depreciation is higher by Rs.42.33 lakhs in the current quarter. Under the circumstances, it is not comparable with the same for other quarters / year which were calculated as per the provisions of the Companies Act, 1956.
- Previous period figures have been rearranged / regrouped wherever necessary.

By Order of the Board of Directors  
For, Shree Rama Multi-Tech Limited

Pathik C Shah  
Director (00076715)

Place : Ahmedabad

Date : Aug 7, 2014