



SHREE RAMA MULTI-TECH LIMITED

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PART I

STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2016

(Rs. In Lacs)

Sr. No.	PARTICULARS	Three Months ended on 31-3-2016 (Audited)	Three Months ended on 31-12-2015 (Unaudited)	Three Months ended on 31-3-2015 (Audited)	Year ended 31-03-2016 (Audited)	Year ended 31-03-2015 (Audited)
1	Income from operations					
	(a) Net sales / income from operations(Net of excise duty)	2739.30	2723.31	2431.45	10622.16	10783.36
	(b) Other operating income	48.68	0.00	9.11	54.96	27.24
	Total income from operations (net)	2787.98	2723.31	2440.56	10677.12	10810.60
2	Expenses					
	(a) Cost of materials consumed	1323.38	1252.80	1180.45	5241.11	6089.08
	(b) Changes in inventories of finished goods, work-in-progress and waste	89.77	82.65	316.58	73.84	(51.71)
	(c) Employee benefit expense	250.93	345.71	268.92	1199.72	1115.46
	(d) Depreciation	352.01	340.41	(80.61)	1369.18	1589.94
	(e) Power & Fuel	221.13	233.20	216.88	997.11	984.27
	(f) Other Expenditure	430.07	414.81	405.75	1663.66	1750.40
	Total Expenses	2667.29	2669.58	2307.97	10544.62	11477.44
3	Profit / (Loss) from operations before other Income, finance costs and exceptional Items (1- 2)	120.69	53.73	132.59	132.50	(666.84)
4	Other Income	31.32	41.56	94.12	164.28	194.52
5	Profit / (Loss) from ordinary activities before finance cost & exceptional Items (3+4)	152.01	95.29	226.71	296.78	(472.32)
6	Finance Cost	168.04	174.21	180.48	686.74	635.30
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5+6)	(16.03)	(78.92)	46.23	(389.96)	(1107.62)
8	Exceptional Items / Prior Period adjustments	0.00	0.00	18.67	0.00	34.37
9	Profit / (Loss) from ordinary activities before tax (7+8)	(16.03)	(78.92)	64.90	(389.96)	(1073.25)
10	Tax Expenses	41.07	44.66	(539.68)	178.38	255.38
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	25.04	(34.26)	(474.78)	(211.58)	(817.87)
12	Extraordinary Items (Net of tax expenses Rs Nil)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	25.04	(34.26)	(474.78)	(211.58)	(817.87)
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				(1980.36)	(3088.06)
16	Earning Per Share (EPS)					
	EPS -Basic & Diluted (Before extra ordinary items) (In Rs)	0.04	(0.05)	(0.75)	(0.33)	(1.29)
	EPS -Basic & Diluted (After extra ordinary items) (In Rs.)	0.04	(0.05)	(0.75)	(0.33)	(1.29)
	(on Face value of Rs. 5 per share)					

PART II

STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2016

Sr. No.	PARTICULARS	Three Months ended on 31-3-2016 (Audited)	Three Months ended on 31-12-2015 (Unaudited)	Three Months ended on 31-3-2015 (Audited)	Year ended 31-03-2016 (Audited)	Year ended 31-03-2015 (Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	(a) Number of shares	36485704	36485704	36485704	36485704	36485704
	(b) Percentage of shareholding	57.49%	57.49%	57.49%	57.49%	57.49%
2	Promoter and promoter group shareholding					
	(a) Pledged/Encumbered					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group)	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered					
	Number of Shares	26982301	26982301	26982301	26982301	26982301
	Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the Company)	42.51%	42.51%	42.51%	42.51%	42.51%
SR. NO.	PARTICULARS	Three months ended on 31-03-2016				
B	INVESTOR COMPLAINTS					
	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 were reviewed by Audit Committee and recommend for approval of the Board and approved by Board at their meeting held as on 10th May, 2016
- [2] The Scheme of compromise and arrangement u/s 391 of The Companies Act, 1956 vide petition no. 401 of 2008 is admitted for larger bench of Hon'ble Gujarat High Court
- [3] Previous period figures have been rearranged / regrouped wherever necessary.
- [4] The figures for the quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the full Financial year and the published year to date figures up to the third quarter of the current financial year

Shailesh K Desai

Place : Ahmedabad
Date : May 10 2016

Managing Director