



SHREE RAMA MULTI-TECH LIMITED

Regd. Office : 603, Shikhar Building, Near Vadilal House, Ahmedabad - 380 009.
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PART I STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER/HALF YEAR ENDED ON 30TH SEPTEMBER, 2015

(Rs. In Lacs)

Sr. No.	PARTICULARS	Three Months ended on 30-09-2015 (Unaudited)	Three Months ended on 30-06-2015 (Unaudited)	Three Months ended on 30-09-2014 (Unaudited)	Six Months ended on 30-09-2015 (Unaudited)	Six Months ended on 30-09-2014 (Unaudited)	Year ended 31-03-2015 (Audited)
1	Income from operations						
	(a) Net sales / income from operations(Net of excise duty)	2645.06	2514.49	2823.82	5159.55	5782.80	10783.36
	(b) Other operating income	2.56	4.80	5.15	7.36	9.72	27.24
	Total income from operations (net)	2647.62	2519.29	2828.97	5166.91	5792.52	10810.60
2	Expenses						
	(a) Cost of materials consumed	1206.90	1458.03	1576.19	2664.93	3393.82	6089.08
	(b) Changes in inventories of finished goods, work-in-progress	62.42	(161.00)	(120.59)	(98.58)	(342.41)	(51.71)
	(c) Employee benefit expense	310.38	292.70	295.28	603.08	568.18	1115.46
	(d) Depreciation	348.84	327.92	985.48	676.76	1558.30	1589.94
	(e) Power & Fuel	266.67	276.11	267.93	542.78	545.07	984.27
	(f) Other Expenditure	419.56	400.30	462.96	819.86	941.66	1750.40
	Total Expenses	2614.77	2594.06	3467.25	5208.83	6664.62	11477.44
3	Profit / (Loss) from operations before other Income, finance costs and exceptional Items (1- 2)	32.85	(74.77)	(638.28)	(41.92)	(872.10)	(666.84)
4	Other Income	44.92	46.48	34.71	91.40	69.83	194.52
5	Profit / (Loss) from ordinary activities before finance cost & exceptional Items (3+4)	77.77	(28.29)	(603.57)	49.48	(802.27)	(472.32)
6	Finance Cost	170.81	173.68	152.59	344.49	308.35	635.30
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5+6)	(93.04)	(201.97)	(756.16)	(295.01)	(1110.62)	(1107.62)
8	Exceptional Items / Prior Period Expenses	0.00	0.00	15.69	0.00	15.15	34.37
9	Profit / (Loss) from ordinary activities before tax (7+8)	(93.04)	(201.97)	(740.47)	(295.01)	(1095.47)	(1073.25)
10	Tax Expenses	44.06	48.59	692.65	92.65	807.87	255.38
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	(48.98)	(153.38)	(47.82)	(202.36)	(287.60)	(817.87)
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)	(48.98)	(153.38)	(47.82)	(202.36)	(287.60)	(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	3176.03
15	Reserves excluding Revaluation Reserves as per Balance Sheet of the Previous Year						(3088.06)
16	Earning Per Share (EPS)						
	EPS -Basic & Diluted (Before extra ordinary items) (In Rs)	(0.08)	(0.24)	(0.08)	(0.32)	(0.45)	(1.29)
	EPS -Basic & Diluted (After extra ordinary items) (In Rs.)	(0.08)	(0.24)	(0.08)	(0.32)	(0.45)	(1.29)
	[on Face value of Rs. 5 per share]						

PART II STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER/HALF YEAR ENDED ON 30TH SEPTEMBER, 2015

Sr. No.	PARTICULARS	Three Months ended on 30-09-2015 (Unaudited)	Three Months ended on 30-06-2015 (Unaudited)	Three Months ended on 30-09-2014 (Unaudited)	Six Months ended on 30-09-2015 (Unaudited)	Six Months ended on 30-09-2014 (Unaudited)	Year ended 31-03-2015 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	(a) Number of shares	36485704	36485704	36485704	36485704	36485704	36485704
	(b) Percentage of shareholding	57.49%	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	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	26982301	26982301	26982301	26982301	26982301	26982301
	Percentage of Shares(as a % of the total shareholding of Promoters & Promoter Group)	100%	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%	42.51%

SR. NO.	PARTICULARS	Three months ended on 30-09-2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	1
	Disposed of during the quarter	1
	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 the Board at their meeting held as on 6th November, 2015.
[2] The Statutory Auditors of the Company have conducted a "Limited Review" of the above financial results.
[3] The Scheme of compromise and arrangement u/s 391 of The Companies Act, 1956 vide petition no. 401 of 2008 is admitted by larger bench of Hon'ble Gujarat High Court.
[4] Previous period figures have been rearranged / regrouped wherever necessary.

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

Shailesh K. Desai
Managing Director

Place : Moti Bhojan
Date : Nov 06, 2015