



SHREE RAMA MULTI-TECH LIMITED

Regd. Office : 301, Corporate House, Opp. Torrent House, Income tax, Ahmedabad-380009
Website: www.srmtl.com, Email : cslegal@srmtl.com, CIN No. L25200GJ1993PLC020880

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER/NINE MONTHS ENDED ON 31ST DECEMBER, 2015

(Rs.In Lacs)

Sr. No.	PARTICULARS	Three Months ended on 31-12-2015 (Unaudited)	Three Months ended on 30-09-2015 (Unaudited)	Three Months ended on 31-12-2014 (Unaudited)	Nine Months ended on 31-12-2015 (Unaudited)	Nine Months ended on 31-12-2014 (Unaudited)	Year ended 31-03-2015 (Audited)
1	Income from operations						
	(a) Net sales / income from operations (Net of excise duty)	2723.31	2645.06	2569.11	7882.86	8351.91	10783.36
	(b) Other operating income	0.00	2.56	8.41	6.28	18.13	27.24
	Total income from operations (net)	2723.31	2647.62	2577.52	7889.14	8370.04	10810.60
2	Expenses						
	[a] Cost of materials consumed	1252.80	1206.90	1514.81	3917.73	4908.63	6089.08
	[b] Changes in inventories of finished goods, work-in-progress	82.65	62.42	(25.88)	(15.93)	(368.29)	(51.71)
	[c] Employee benefit expense	345.71	310.38	278.36	948.79	846.54	1115.46
	[d] Depreciation	340.41	348.84	112.25	1017.17	1670.55	1589.94
	[e] Power & Fuel	233.20	266.67	222.32	775.98	767.39	984.27
	[f] Other Expenditure	414.81	419.56	402.99	1233.59	1344.65	1750.40
	Total Expenses	2669.58	2614.77	2504.85	7877.33	9169.47	11477.44
3	Profit / (Loss) from operations before other Income, finance costs and exceptional Items (1- 2)	53.73	32.85	72.67	11.81	(799.43)	(666.84)
4	Other Income	41.56	44.92	30.57	132.96	100.40	194.52
5	Profit / (Loss) from ordinary activities before finance cost & exceptional Items (3+4)	95.29	77.77	103.24	144.77	(699.03)	(472.32)
6	Finance Cost	174.21	170.81	146.47	518.70	454.82	635.30
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5+6)	(78.92)	(93.04)	(43.23)	(373.93)	(1153.85)	(1107.62)
8	Exceptional Items / Prior Period Expenses	0.00	0.00	0.55	0.00	15.70	34.37
9	Profit / (Loss) from ordinary activities before tax (7+8)	(78.92)	(93.04)	(42.68)	(373.93)	(1138.15)	(1073.25)
10	Tax Expenses	44.66	44.06	(12.81)	137.31	795.06	255.38
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	(34.26)	(48.98)	(55.49)	(236.62)	(343.09)	(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)	(34.26)	(48.98)	(55.49)	(236.62)	(343.09)	(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.i	Earning Per Share (before extra ordinary items)						
	a) EPS -Basic (Before extra ordinary items) (In Rs)	(0.05)	(0.08)	(0.09)	(0.37)	(0.54)	(1.29)
	b) EPS - Diluted (Before extra ordinary items) (In Rs)	(0.05)	(0.08)	(0.09)	(0.37)	(0.54)	(1.29)
16.ii	a) EPS -Basic (After extra ordinary items) (In Rs.)	(0.05)	(0.08)	(0.09)	(0.37)	(0.54)	(1.29)
	b) EPS -Diluted (After extra ordinary items) (In Rs.)	(0.05)	(0.08)	(0.09)	(0.37)	(0.54)	(1.29)
	[on Face value of Rs. 5 per share]						

Notes:

- [1] The above results were reviewed by Audit Committee and approved by the Board at their meeting held as on 9th February, 2016
- [2] The Statutory Auditors of the Company have conducted a "Limited Review" of the above financial results.
- [3] The review petition of scheme of compromise and arrangement u/s 391 of the Companies Act, 1956 is admitted by larger bench of Hon'ble High Court in of Gujarat
- [4] Previous period figures have been rearranged / regrouped wherever necessary.

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

Place : Moti Bhoyan
Date : February 9, 2016

Shailesh K. Desai
Managing Director