

## SHREEYASH INDUSTRIES LIMITED

Regd. Off.:5-8-272, FLAT NO.201, AYESHA RESIDENCY, PUBLIC GARDEN ROAD, NAMPALLY, HYDERABAD-50 001  
UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2012

### 1. Annexure 1 of Clause 41

PART 1						Rs. In lakhs
Sl No	Particulars	3 months ended (30/06/2012)	Previous 3 months ended (31/03/2012)	Corresponding 3 months ended in the previous year (30/06/2011)	Current accounting Year ended (31.03.2012)	Previous accounting year ended (31.03.2011)
	(Refer Notes Below)	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*
<b>1.</b>	<b>Income from operations</b>					
	1. (a) Net Sales/Income from Operations	247.02	783.59	26.09	1371.19	63.89
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
<b>2.</b>	<b>Expenses</b>					
	(a) cost of material consumed					
	(b) Purchase of stock -in- trade	238.44	760.16	23.40	1324.38	51.80
	(c) Change in inventories if	0.00	0.00	0.00	0.00	0.00
	Finished goods, work –in- Progress and stock –in-trade	0.00	0.00	0.00	0.00	0.00
	(d) Employees benefit expenses		0.00	0.00	0.00	0.00
	(e) Depreciation & amortization Expenses	0.00 00.00	0.00	0.00	0.00	0.00
	(f) Other expenses ( Any item Exceeding 10% of the total Expenses relating to continuing operations to be shown separately)	3.31	6.56	2.70	15.25	12.48
	<b>Total expenses</b>	241.75	766.72	26.10	1339.63	64.28
3.	Profit/ (Loss) from Operations before Other Income, finance cost and exceptional items (1-2)	5.27	16.87	-0.01	31.56	-0.39
4.	Other Income	0.00	0.00	1.22	0.00	5.70
5.	Profit /(Loss) from ordinary Activities before finance costs And exceptional I Items (3+4)	5.27	6.87	1.21	31.56	5.31
6.	Finance Cost	0.00	0.00	0.00	0.00	0.00
7.	Profit / (loss) from ordinary Activities after finance costs but before Exceptional Items (5-6)	5.27	16.87	1.21	31.56	5.31
8.	Exceptional items	5.27	0.00	0.00	0.00	0.00
9.	Profit / ( Loss (-) from Ordinary Activities before tax (7+8)	5.27	16.87	1.21	31.56	5.31
10.	Tax expense	0.00	0.00	0.00	0.00	0.00
11.	Net Profit / (Loss) from					



	ordinary Activities after tax (9+10)	5.27	16.87	1.21	31.56	5.31
12.	Extraordinary Item (net of tax expense Rs. _____ Lakhs)	5.27	0.00	0.00	0.00	0.00
13.	Net Profit/ Lossfor the period (11-12)	5.27	16.87	1.21	31.56	5.31
14.	Share of profit /(Loss) of Associates*	5.27	0.00	0.00	0.00	0.00
15.	Minority interest*					
16.	Net Profit / (Loss) after taxes, Minority interest and share of Profit / (Loss) of associates (13+14+15)	0.00	0.00	0.00	0.00	0.00
17.	Paid up equity share capital (Share Value of the Share shall be included)	543.56	543.56	543.56	543.56	543.56
18.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
19.i.	Earning per share (before Extraordinary items) (of Rs. /- each) (not Annualized) (a) Basic (b) Diluted	0.10	0.31	0.001	0.58	0.10
19.ii	Earning per share (after (of Rs. /-each) (after Extraordinary items) (of R. /- each) (not Annualized) (a) Basic (b) Diluted	0.10	0.31	0.01	0.58	0.10

**Note:** The classification / disclosure of items in the financial results shall be in accordance with the Revised schedule VI of the Companies Act.1956. Further to the above,, profit / loss from discounting operations, if any, include in the above shall be disclosed with details thereof.

  




PART II Select information						
	Particulars	3 months ended (30/06/2012)	Previous 3 months ended (31/03/2012)	Corresponding 3 months ended in the previous year (30/06/2011)	Current accounting Year ended (31.03.2012)	Previous year ended (31/03/2011)
A.	<b>PARTICULARS OF SHAREHOLDERS</b>					
1.	<b>Public share holding</b>					
	- Number of shares	4306900	4306900	4106900	4306900	4106900
	- Percentage of shareholding	75.56	79.24	75.56	79.24	75.56
2.	<b>Promoters and promoter Group Shareholding **</b>					
	<b>a) Pledged/Encumbered</b>					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)					
	<b>b) Non-encumbered</b>					
	- Number of Shares	1128700	1128700	1328700	1128700	1328700
	- Percentage of shares (as a % of the total of promoter shareholding and promoter group)	20.76	24.44	24.44	20.76	24.44
	- Percentage of shares (as a % of the total share capital of the company)					

	Particulars	3 months ended 30/06/2012
B	<b>INVESTOR COMPLAINTS</b>	
	Pending of the beginning and end of the quarter	Nil
	Received during the quarter	1
	Disposed during the quarter	1
	Remaining unresolved at the end of the quarter	Nil

FOR AND ON BEHALF OF THE BOARD OF THE DIRECTOR  
SHREEYASH INDUSTRIES LIMITED

PLACE:HYDERABAD  
DATE : 14th August, 2012

  
(MANOJ KUMAR SARAOGI)  
MANAGING DIRECTOR

