

# Shreyash Industries Limited

5-8-272, Flat No.201, Ayesha Residency, Public Garden Road, Nampally,  
Hyderabad-500 00

## UN AUDITED QUARTERLY RESULTS FOR THE QUARTER ENDING 31.12.2011

(Rs. In Lakhs)

Particulars	3 months ended (31/12/2011)	Corresponding 3 months ended in the previous year (31.12.2010)	Year to Date figures for current Period ended (31.12.2011)	Year to Date figures for the previous year ended (31.12.2010)	Previous accounting year ended (31.03.2011)
	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*
1. (a) Net Sales/Income from Operations	534.00	16.58	608.24	86.12	63.89
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	515.79	14.93	578.20	78.56	51.80
d. Employees cost	0.00	0.00	0.00	0.00	0.00
e. Depreciation	0.00	0.00	0.00	0.00	0.00
f. Other expenditure	2.61	1.92	15.22	454.49	12.48
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	518.40	16.85	593.42	533.05	64.28
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	15.60	-0.27	14.82	--446.93	-0.39
4. Other Income	0.00	1.26	3.67	53.70	5.70
5. Profit before Interest and Exceptional Items (3+4)	15.60	0.99	18.49	-393.23	5.31
6. Interest	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	15.60	0.99	18.49	-393.23	5.31
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	15.60	0.99	18.49	--393.23	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)	15.60	0.99	18.49	-393.23	5.31
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	15.60	0.99	18.49	--393.23	5.31
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00
15. Reserve excluding Revaluation Reserves as per					

balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
16. Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.29	0.02	0.34	-0.72	0.09
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
17. Public Shareholding - No. of shares - Percentage of shareholding	4306900 79.24	4106900 75.56	4306900 79.24	4106900 75.56	4106900 75.56
<b>18. Promoters and promoter group Shareholding **</b>					
a) Pledged/Encumbered - Number of shares - 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)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered - Number of Shares - 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)	1128700 20.76	1328700 24.44	1128700 20.76	1328700 24.44	1328700 24.44

1. No Investors Complaints were received during the quarter ended 30 December, 2011 and No Complaints were pending of the beginning and end of the Quarter.
2. The above results were reviewed by the audit Committee and approved by the Board of Directors at their meeting held on 27<sup>th</sup> January, 2012.

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

Place:Hyderabad  
Date: 27.01.2012

  
(MANOJ KUMAR SARAOGI)  
Managing Director

