

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 30.09.2012

1. Annexure 1 of Clause 41

PART 1						Rs. In lakhs
Sl No	Particulars	3 months ended (30/09/2012)	Previous 3 months ended (30/06/2012)	Corresponding 3 months ended in the previous year (30/09/2011)	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*
1.	Income from operations					
	1. (a) Net Sales/Income from Operations	0.00	247.02	27.51	1371.19	63.89
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2.	Expenses					
	(a) cost of material consumed					
	(b) Purchase of stock -in- trade	0.00	238.44	25.02	1324.38	51.80
	(c) Change in inventories if	0.00	0.00	0.00	0.00	0.00
	Finished goods, work -in-	0.00	0.00	0.00	0.00	0.00
	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	0.00
	(e) Depreciation & amortization Expenses	0.00	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)	2.64	3.31	1.82	15.25	12.48
	Total expenses	2.64	241.75	26.84	1339.63	64.28
3.	Profit/ (Loss) from Operations before Other Income, finance cost and exceptional items (1-2)	-2.64	5.27	0.067	31.56	-0.39
4.	Other Income	0.00	0.00	0.42	0.00	5.70
5.	Profit /(Loss) from ordinary Activities before finance costs And exceptional I Items (3+4)	-2.64	5.27	1.09	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)	-2.64	5.27	1.09	31.56	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)	-2.64	5.27	1.09	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	-2.64	5.27	1.09	31.56	5.31



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	(9+10)					
12.	Extraordinary Item (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00
13.	Net Profit/ Loss for the period (11-12)	-2.64	5.27	1.09	31.56	5.31
14.	Share of profit /(Loss) of Associates*	0.00	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	-0.02	0.10	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	-0.02	0.10	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.



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PART II		Select information				
	Particulars	3 months ended (30/09/2012)	Previous 3 months ended (31/06/2012)	Corresponding 3 months ended in the previous year (31/09/2012)	Current accounting Year ended (31.03.2012)	Previous year ended (31/03/2011)
A.	PARTICULARS OF SHAREHOLDERS					
1.	Public share holding					
	- Number of shares	4331900	4306900	4206900	4306900	4106900
	- Percentage of shareholding	79.70	79.24	77.40	79.24	75.56
2.	Promoters 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 promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)					
	b) Non-encumbered					
	- Number of Shares	1103700	1128700	11228700	1128700	1328700
	- Percentage of shares (as a % of the total of promoter shareholding and promoter group)	20.30	20.76	22.60	20.76	24.44
	- Percentage of shares (as a % of the total share capital of the company)					

	Particulars	3 months ended 30/09/2012
B	INVESTOR COMPLAINTS	
	Pending of the beginning and end of the quarter	Nil
	Received during the quarter	Nil
	Disposed during the quarter	Nil
	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 : 15th November 2012

Manoj Kumar
Sd/-
(MANOJ KUMAR SARAOGI)
MANAGING DIRECTOR



SHREEYASH INDUSTRIES LIMITED

Statement of Assets & Liabilities as at 30th Sep, 2012

Rs in Lakhs

Particulars	30th Sep 2012	31st Mar 2012
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	543.56	543.56
(b) Reserves and Surplus	445.87	449.91
(2) Non-Current Liabilities		
(a) Long-term borrowings	34.04	23.73
(b) Deferred tax liabilities (Net)	0.004	-
(c) Other Long term liabilities	-	-
(d) Long term provisions	-	-
(3) Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	341.86	17.59
(c) Other current liabilities	-	-
(d) Short-term provisions	1.07	1.07
Total	474.66	136.04
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	0.51	0.56
(ii) Capital work-in-progress	-	-
(b) Non-current investments	-	-
(c) Long term loans and advances	-	-
(2) Current assets		
(a) Inventories	3.51	2.06
(b) Trade receivables	458.81	121.33
(c) Cash and cash equivalents	3.29	3.76
(d) Short-term loans and advances	8.52	8.32
Total	474.66	136.04

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