


# SHREE METALLOYS LIMITED

A-2, NORTH VIEW APPARTMENT, ST XAVIERS COLLEGE ROAD, NAVRANGPURA, AHMEDABAD - 380009

CIN : L67120GJ1994PLC023471

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED ON 30/06/2014

		(Rs. in Lacs)			
Sr. No.	PARTICULARS	Quarter ended on	Quarter ended on	Corresponding Qtr.ended on	Year ended on
		30-06-2014 (Unaudited)	31-03-2014 (Audited)	30-06-2013 (Unaudited)	31-03-2014 (Audited)
Nos. of Month		3	3	3	12
1	a) Net Sales / Income from Operation	771.42	1157.39	1349.70	4788.81
	b) Other operating Income	0.00	0.00	0.00	0.00
2	Total Income [ 1(a)+1(b) ]	771.42	1157.39	1349.70	4788.81
3	Expenditure				
	a. (Increase)/decrease in stock in Trade and work in progress	144.39	-144.39	0.00	(144.39)
	b. Consumption of Raw Materials		0.00		
	c. Purchase of Trading Goods	595.01	1270.67	1308.34	4773.39
	d. Employee Cost/ Job Work Labour Charges	5.66	4.25	4.23	17.49
	e. Depreciation	0.50	0.22	0.66	1.97
	f. Other Expenditure	3.82	-1.57	12.17	37.44
	g. Total Expenditure	749.37	1129.18	1325.40	4685.90
4	Profit from Operations before Other income, interest & Exceptional Items ( 2-3)	22.05	28.21	24.31	102.90
5	Other Income	3.83	3.13	0.68	3.27
6	Profit before Interest & Exceptional Items (4+5)	25.88	31.34	24.98	106.17
7	Interest	21.76	22.09	22.42	83.51
8	Profit after Interest but before & Exceptional Items (6-7)	4.12	9.25	2.56	22.66
9	Exceptional Items	0.00	0.00	0.00	0.00
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	4.12	9.25	2.56	22.66
11	Tax Expenses	0.00	11.21	0.00	11.21
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	4.12	-1.96	2.56	11.45
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	0.00	0.00	0.00	0.00
14	Net Profit (+) . Loss(-) (12-13)	4.12	-1.96	2.56	11.45
15	Paid-up Equity Shares Capital ( Face value of Re. 10 each )	525.63	525.63	525.63	525.63
16	Reserves excluding Revaluation Reserves	0.00	0.00	0.00	86.26
17	Earning Per Shares (EPS )	0.08	-0.04	0.05	0.22
	(a) Basic and diluted EPS before Extraordinary items	0.08	-0.04	0.05	0.22
	(b) Basic and diluted EPS after Extraordinary items				
18	Public Shareholding				
	Number of Shares	21,67,632	21,67,632	22,44,132	21,67,632
	Percentage of Shareholding	41.24	41.24	42.69	41.24
19	Promoters & Promoter group shareholding				
	(A) Pledged/ encumbered No. of Shares	NIL	NIL	NIL	NIL
	% of total Shareholding of Promoter and Promoter Group	NIL	NIL	NIL	NIL
	% of total Share Capital of the Company	NIL	NIL	NIL	NIL
	(B) Non-encumbered				
	No of Shares	30,88,668	30,88,668	30,12,168	30,88,668
	% of total Shareholding of Promoter and Promoter Group	100.00%	100.00%	100.00%	100.00%
	% of total Share Capital of the Company	58.76%	58.76%	57.31%	58.76%
<b>Information on Investors Complaints</b>					
	Particulars	Opening Balance	Additions during Quarter	Disposal	Closing Balance
	Number of Complaints received	Nil	Nil	Nil	Nil
1	The above results have been reviewed by the Audit Committee and taken on record by the Board of Director's of the Company at its meeting held on 12/08/2014				
2	There are no separate reportable segments as per accounting standard 17.				
3	Figures have been regrouped/rearranged where ever necessary.				
Place: Ahmedabad		By Order of the Board			
Date : 12/08/2014		For, Shree Metalloys Limited			
		 Managing Director			