SHREE METALLOYS LIMITED

A-2, NORTH VIEW APPARTMENT, ST XAVIERS COLLEGE ROAD, NAVRANGPURA, AHMEDABAD - 380009 CIN: L67120GJ1994PLC023471

	TON THE QUARTER	R ENDED ON 30/06	/2014		
Sr. No.	PARTICULARS	Quarter ended on 30-06-2014 (Unaudited)	Quarter ended on 31-03-2014	Corresponding Qtr.ended on 30-06-2013	Year ended on 31-03-2014
Vos.	l . of Month	(Unaudited)	(Audited)	(Unaudited) 3	(Audited) 12
1	a) Net Sales / Income from Operation b) Other operating Income	771.42		1349.70	4788.81
	b) Other operating income	0.00	0.00	0.00	0.00
	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		1308.34	4773.39
	d. Employee Cost/ Job Work Labour Charges	5.66		4.23	17.49
	e. Depreciation f. Other Expenditure	0.50 3.82		0.66	1.97
	g. Total Expenditure	749.37		12.17 1325.40	37.44 4685.90
4	Profit from Operations before Other income, interest &	22.05	28.21	24.31	102.90
-	Exceptional Items (2-3) Other Income				
	Profit before Interest & Exceptional Items (4+5)	3.83 25.88	3.13	0.68	3.27
ď	Tront before interest & Exceptional items (4+5)	25.66	31.34	24.98	106.17
	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
	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 (b) Basic and diluted EPS after Extraordinary items	0.08	-0.04	0.05	0.22
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
10	Promoters & Promoter group shareholding				
	(A) Pledged/ encumbered No. of Shares	NIL	NIL	NIL	NIL
1	% of of total Shareholding of Promoter and Promoter	NIL	NIL		
4	Group			NIL	NIL
\downarrow	% of of total Share Capital of the Company	NIL	NIL	NIL	NIL
-1	(B) Non-encumbered No of Shares	30,88,668	30.00.000	20 40 400	20.00.000
\dashv	% of of total Shareholding of Promoter and Promoter		30,88,668	30,12,168	30,88,668
-	Group % of of total Share Capital of the Company	100.00% 58.76%	100.00% 58.76%	100.00% 57.31%	100.00% 58.76%
\Box				57.57.70	55.7576
	nformation on Investors Complaints	0	* 1 mm		
l,	Particulars	Opening Balance	Additions during Quarter	Disposal	Closing Balance
1	Number of Complaints received	Nil	Nil	Nil	Nil
' i	The above results have been reviewed by the Audit Committed to meeting held on 12/08/2014 There are no separate reportable segments as per accounting		rd by the Board of D	irector's of the Co	mpany at
3 I	Figures have been regouped/rearaanged where ever necessary.				
	Place: Ahmedabad Date : 12/08/2014	By Order of the B For, Shree Metallo			
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