

SHREE METALLOYS LIMITED
FORMERLY KNOWN AS VALLEY INDIANA LEISURE LIMITED
A/2 NORTH VIEW APPARTMENT, ST. XAVIERS COLLEGE ROAD, NAVRANGPURA, AHMEDABAD, GUJARAT-380009
Un-Audited Financial Result (Provisional) For The Quarter Ended On 31.12.2012

(Rs. In Lakhs)

Particulars	Quarter ended on 30/09/2012 (Unaudited)	Quarter ended on 30/06/2012 (Unaudited)	Corresponding Qtr. On 30/09/2011 (Unaudited)	Cumulative from 01/04/2012 to 30/09/2012	Cumulative from 01/04/2011 to 30/09/2011	Year ended on 31/03/2012 (Audited)
	1	2	3	4	5	6
1 Net Sales / Income From Operations	1401.70	11.75.62	1661.23	3385.79	5625.52	6298.91
2 Expenditure						
A Increase / Decrease in Stocks	0.00	0.00	-42.92	82.92	95.99	34.44
B Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
C Purchase of traded Goods	1341.09	1136.40	1648.20	3182.94	5363.01	6191.32
D Employees Cost	4.30	4.50	5.41	12.73	10.49	14.47
E Depreciation	0.85	1.70	0.22	2.55	0.84	3.41
F Other Expenditure	5.76	5.33	36.68	18.29	123.80	19.83
G Total (Any item exceeding 10% of the total expenditure to be shown separately)	1352.00	1147.93	1647.59	3299.42	5594.13	6263.48
3 Profit from operations before Intrest & Exceptional Items (1 - 2)	49.70	27.93	13.64	86.36	31.39	35.43
4 Other Income	0.00	0.00	0.10	0.00	0.21	1.57
5 Profit before Intrest & Exceptional Items (3+4)	49.70	27.93	13.74	86.36	31.62	37.00
6 Intrest	15.87	27.08	6.06	58.69	11.50	26.54
7 Profit After Intrest (5-6)	33.84	0.85	7.67	27.67	20.12	10.46
8 Exceptional Items (5-6)	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit / Loss Before Tax (7+8)	33.84	0.85	7.67	27.67	20.12	10.46
10 Tax Expenses	0.00	0.00	0.00	0.00	0.00	3.81
11 Net Profit / Loss from Ordinary Activities After Tax (7-8)	33.84	0.85	7.67	27.67	20.12	6.65
12 Extraordinary Item (Net of Tax expenses Rs...)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit for the Period (9-10)	33.84	0.85	7.67	27.67	20.12	6.65
14 Paid up Equity Shares Capital	525.63	525.63	525.63	525.63	525.63	525.63
15 Reserve excluding revaluation Reserves as per Balance Sheet of Previous	0.00	0.00	0.00	0.00	0.00	71.32
16 Earnings Per Share (EPS) (A) Basic And diluted EPS (B) Basic and diluted EPS after extraordinary items for the period for the year	0.64 -0.09	0.02 0.00	0.15 -0.09	0.53 0.18	0.38 0.18	0.13 0.13
17 Public Share Holding Number Of Shares Percentage of Share Holding	2549700 48.51	2549700 48.51	2549700 48.51	2549700 48.51	2549700 48.51	2549700 48.51
18 Promoters and Promoter Group Shareholding A Pledge/Encumbered Number of Shares Percentage of Shares (as a % of the total shareholding of promoter Percentage of Shares (as a % of the total share capital of the B Non - Encumbered Number of Shares Percentage of Shares (as a % of the total shareholding of promoter Percentage of Shares (as a % of the total share capital of the	0.00 Nil Nil 2706600 100.00 51.49	0.00 Nil Nil 2706600 100.00 51.49	0.00 Nil Nil 2706600 100.00 51.49	0.00 Nil Nil 2706600 100.00 51.49	0.00 Nil Nil 2706600 100.00 51.49	0.00 Nil Nil 2706600 100.00 51.49

NOTES

- 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 11/02/2013
- Status of Investor's complaints for the quarter ended on 31st December,2012
Opening Balance : NIL, Received : NIL, Disposed off : NIL, Pending as on 31/12/2012 : NIL
- Total Expenditure includes Incess/ decrease in stock
- There are no separate reportable segments as per accounting standard 17 as there are not any activity held during the period under report
- Provision for taxation including deferred tax, if any will be determined and made at the end of the year

Date: 11.02.2013
Place : Ahmedabad

For and on behalf of

Pratik R. Kabra
Pratik R. Kabra
Managing Director