

## Shricon Industries Limited

Regd. Office : 23/25, Dhun Bldg., Office No. 102, Janmabhoomi Tower, Fort, Mumbai-400023

Unaudited Financial Results for the Quarter Ended 30 June, 2011

(Rs. In Millions)

Particulars	Quarter Ended		Year Ended
	30-06-11	30-06-10	31-03-2011
			Unaudited
1. (a) Net Sales / Income from Operations	-	0.30	0.30
(b) Other Operating income	-	-	-
2. Expenditure			
a) (Inc) / Dec in stock in trade and work in progress	-	-	-
b) Consumption of Raw Materials and Purchase of traded goods	-	0.21	0.21
c) Employees cost	0.00	0.04	0.10
d) Depreciation	0.00	-	0.01
e) Other expenditure	0.09	0.01	0.08
f) Total Expenditure	0.10	0.26	0.40
3. Profit from Operations before Other Income, Interest and Exceptional Item(1-2)	(0.10)	0.04	(0.10)
4. Other Income	-	-	0.02
5. Profit before Interest and Exceptional Items (3+4)	(0.10)	0.04	(0.08)
6. Interest	-	-	0.38
7. Profit after Interest but before Exceptional Items (5-6)	(0.10)	0.04	(0.46)
8. Exceptional items	-	-	-
9. Profit (+) /Loss (-) from Ordinary Activities before tax (7+8)	(0.10)	0.04	(0.46)
10. Tax expenses			
- Current Tax	-	-	-
- Fringe Benefit Tax	-	-	-
- Deferred Tax	-	-	-
11. Net Profit (+)/Loss (-) from Ordinary activities after tax (9-10)	(0.10)	0.04	(0.46)
12. Extraordinary Item (net of tax expenses Rs. _____)	-	-	-
13. Net Profit(+)/Loss(-) for the period (11-12)	(0.10)	0.04	(0.46)
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	124.00	12.40	12.40
(Face Value of Rs. 10/- each)	10.00	10.00	10.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			6.30
16. Earnings Per Share (EPS)			
a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the prev. year (not to be annualized)	(0.01)	0.03	(0.38)
b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the prev. year (not to be annualized)	(0.01)	0.03	(0.38)
<b>17. Public Shareholding</b>			
- Number of shares	518,620	518,620	518,620
- Percentage of shareholding	41.82	41.82	41.82
<b>18. Promoters and promoter group Shareholding**</b>			
<b>a) Pledged/Encumbered</b>			
-Number of Shares	Nil	Nil	Nil
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
-Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
<b>b) Non-encumbered</b>			
- Number of Shares	<b>721380</b>	<b>721380</b>	<b>721380</b>
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>
-Percentage of shares (as a % of the total share capital of the company)	<b>58.18</b>	<b>58.18</b>	<b>58.18</b>

**Note :**

1. The above results have been approved by the Board of Directors of the Company at their meeting held on 13.08.2011
2. Statutory Auditors have carried out limited review of the above results.
3. The Status of Investors Complaints during the current quarter ended 30th June, 2011 is as under:  
Beginning- Nil, Received- Nil, Disposed of- Nil and Pending- Nil
4. Figures of the previous periods have been rearranged, regrouped wherever necessary.
5. Provision for deferred tax will be calculated at the end of the year.
6. STT has been considered as advance tax which will be adjusted at the end of the year.
7. The Company is only in one business activity, segment reporting is not applicable.

Place : Kota

Date : August 13, 2011



Om Prakash Maheshwari  
Director, Shricon Industries Ltd.