



# SHARAT INDUSTRIES LIMITED

Regd. Of. : Venkanna Palem Village, T.P. Gudur Mandal, Nellore - 524 002, Nellore District, Andhra Pradesh.  
 Corporate Off. : No. 17, Luz Avenue, Mylapore, Chennai - 600 004. Tel. No. 24997867/ 68, Fax : 044-24995893, E-mail : Sharatpremium@dataone.in  
 Nellore Off. : 16-6-143, Opp. Manasa Apartment, Srinivasa Agraharam, Nellore - 524 001. Tel. No. : 0861 - 2331727, Fax : 2313733, E-mail : Saratnir@hotmail.com

SHARAT INDUSTRIES

Processing Plant : Mahalakshampuram (V), T.P. Gudur (M), Nellore Dist. Tel. No. : 0861 - 2389155 / 144, Fax : 2389222, E-mail : Jasney2004@yahoo.co.in

## UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2011

Sl. No.	PARTICULARS	(Rs. In Lakhs)			
		THREE MONTHS ENDED 30th Sep'11	THREE MONTHS ENDED 30th Sep'10	Six Months Ended 30th Sep '11	ACCOUNTING YEAR ENDED 31st March 2011
		UN AUDITED	UN AUDITED	UN AUDITED	AUDITED
1	NET SALES/INCOME FROM OPERATION	1241.60	1262.97	1798.98	3151.90
2	OTHER INCOME	39.12	19.48	166.63	327.26
3	a) INCREASE/DECREASE IN STOCK IN TRADE	-51.41	43.77	94.15	-26.25
	b) CONSUMPTION OF RAW-MATERIALS	661.47	845.78	1064.18	2026.88
	c) STAFF COST	34.71	37.98	67.86	130.47
	d) OTHER EXPENDITURE	281.09	207.39	505.40	554.79
	e) POWER & FUEL	104.41	114.09	156.88	433.13
	TOTAL EXPENDITURE	1081.67	1205.24	1794.31	3145.27
4	INTEREST/FINANCE CHARGES	6.66	0.82	9.43	22.17
5	DEPRECIATION	67.83	66.53	134.36	271.32
6	PROFIT(+) LOSS(-) BEFORE TAX(1+2-3-4-5)	73.14	53.63	121.65	14.15
7	PROVISION FOR TAXATION				
8	NET PROFIT(+) LOSS(-) (6-7)	73.14	53.63	121.65	14.15
9	PAID-UP EQUITY SHARE CAPITAL	2201.25	2201.25	2201.25	2201.25
10	RESERVES EXCLUDING REVALUATION RESERVES (AS PER BALANCE SHEET) OF PREVIOUS ACCOUNTING YEAR TO BE GIVEN IN COLUMN (5)	-	-	-	-
11	BASIC AND DILUTED EPS FOR THE PERIOD FOR THE PREVIOUS YEAR (NOT TO BE ANNUALISED)	-	-	-	-
12	Public Shareholding				
	- Number of Shares (Equity)	1001.25	1001.25	1001.25	1001.25
	- Percentage of Shareholding	45.48	45.48	45.48	45.48
13	Promoters and Promoter Group Shareholding				
	(a) Pledge / Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
	(b) Non-encumbered				
	- Number of Shares	1200	1200	1200	1200
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of Shares (as a % of the total share capital of the Company)	54.52	54.52	54.52	54.52

**Note :**

- The company operates only in one segment, Aqua-Culture.
- The above results have been taken on record by the Board of Directors' at its meeting held on 31.10.2011

PLACE : NELLORE  
DATE : 31.10.2011

On behalf of the Board of Directors  
SD/- X X X  
S. PRASAD REDDY  
MANAGING DIRECTOR