



# SHARAT INDUSTRIES LIMITED

No. 17, (OLD No.30), LUZ AVENUE, MYLAPORE, CHENNAI - 600 004. INDIA  
Phone : 044-24994663, 24997867/68 Fax : 044-24995893, Email : sharatpremium@gmail.com

**UN-AUDITED FINANCIAL RESULTS (PROVISIONAL)  
FOR THE QUARTER ENDED 31.12.2012**

(Rs. In Lakhs)

RT I

**Statement of Standalone/Consolidated Unaudited / Audited Results for the Quarter and Three months ended 31.12.12**

Particulars	3 months ended 31/12/2012	Preceding 3 months ended 30/09/2012	Corresponding 3 months ended 31/12/2011 in the previous year	Year to date figures for the Current year ended 31/12/2012	Year to date figures for the previous year ended 31/12/2011	Previous year ended 31/03/2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>(Refer Notes Below)</b>						
<b>1 Income from Operations</b>						
(a) Net Sales/Income from Operations	964.01	1,449.83	1,143.42	3,834.23	2,942.40	3,989.04
(b) Other Operating Income	132.31	120.34	69.05	374.90	235.68	150.36
<b>Total Income from Operations (Net)</b>	<b>1,096.32</b>	<b>1,570.17</b>	<b>1,212.47</b>	<b>4,209.13</b>	<b>3,178.08</b>	<b>4,139.40</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	583.58	942.50	504.91	2,525.92	1,569.09	2,256.14
(b) Purchases of stock-in-trade						
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	158.46	31.24	169.04	147.11	74.89	403.38
(d) Employee benefits expense	78.73	85.07	31.65	240.70	99.51	160.77
(e) Depreciation and amortisation expense	69.42	69.42	87.83	207.56	222.19	274.70
(f) Other expenses	172.39	233.90	203.02	631.69	708.42	616.89
(g) Power and Fuel	105.80	181.00	101.07	411.49	257.95	359.05
<b>Total Expenses</b>	<b>1,168.39</b>	<b>1,543.13</b>	<b>1,097.52</b>	<b>4,164.47</b>	<b>2,932.05</b>	<b>4,070.93</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>(72.06)</b>	<b>27.04</b>	<b>114.95</b>	<b>44.66</b>	<b>246.03</b>	<b>68.48</b>
4 Other Income	-	-	-	-	-	-
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>(72.06)</b>	<b>27.04</b>	<b>114.95</b>	<b>44.66</b>	<b>246.03</b>	<b>68.48</b>
6 Finance costs	2.75	1.63	4.43	8.49	13.86	41.23
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>(74.81)</b>	<b>25.42</b>	<b>110.52</b>	<b>36.17</b>	<b>232.17</b>	<b>27.25</b>
8 Exceptional Items	-	-	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(74.81)</b>	<b>25.42</b>	<b>110.52</b>	<b>36.17</b>	<b>232.17</b>	<b>27.25</b>
10 Tax Expense	-	-	-	-	-	3.31
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>(74.81)</b>	<b>25.42</b>	<b>110.52</b>	<b>36.17</b>	<b>232.17</b>	<b>23.94</b>
12 Extraordinary items (net of tax expense Rs. ___ Lakhs)	-	-	-	-	-	-
<b>13 Net Profit / (Loss) for the period (11 + 12)</b>	<b>(74.81)</b>	<b>25.42</b>	<b>110.52</b>	<b>36.17</b>	<b>232.17</b>	<b>23.94</b>
14 Paid-up equity share capital (Face value Rs.10/- per share)	2,201.25	2,201.25	2,201.25	2,201.25	2,201.25	2,201.25
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
<b>16 i Earnings per share (before extraordinary items) (of Rs. ___/- each) not annualised):</b>						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
<b>16 ii Earnings per share (after extraordinary items) (of Rs. ___/- each) not annualised):</b>						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-

Note:

- The Company operates only in one segment (Acqa Culture)
- The above results have been taken on record by the Board of Director's at its meeting held on 31.01.13

On behalf of Board of Directors

*S. Prasad Reddy*  
S. Prasad Reddy  
Managing Director

Place : Nellore  
Date : 31.01.13

**REDG OFFICE :** VENKANNA PALEM VILLAGE THOTAPPALLI GUDUR MANDALAM  
NELLORE DIST. 524 002 A.P. PH : 0861 - 2387633 / 2387733

**NELLORE OFFICE :** #16-2-405, SRINIVASA AGRAGARAM, NELLORE - 524 003 PHONE : 0861-2344857  
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Format for submission of Unaudited / Audited financial results by companies other than banks

RT II

Particulars	For the Quarter ended 31/12/2012					
	3 months ended 31/12/2012	Preceding 3 months ended 30/09/2012	Corresponding 3 months ended 31/12/2011 in the previous year	Year to date figures for the Current year ended 31/12/2012	Year to date figures for the previous year ended 31/12/2011	Previous year ended 31/03/2012
<b>PARTICULARS OF SHAREHOLDING</b>						
1 Public Shareholding						
-Number of shares	1001.25	1001.25	1001.25	1001.25	1001.25	1001.25
-Percentage of shareholding	45.48	45.48	45.48	45.48	45.48	45.48
2 Promoters and Promoter Group Shareholding**						
a) Pledged / Encumbered						
-Number of Shares	-	-	-	-	-	-
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
-Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered						
-Number of Shares	1200	1200	1200	1200	1200	1200
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	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	54.52	54.52

Particulars	3 months ended 31.12.12
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

On behalf of Board of Directors

S. Prasad Reddy  
Managing Director

Place : Nellore  
Date : 31.01.13

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