



# 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  
 Processing Plant : Mahalakshimpuram (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 31.03.2012

Sl. No.	PARTICULARS	(Rs. In Lakhs)			
		THREE MONTHS ENDED 31st Mar'12	THREE MONTHS ENDED 31st Mar'11	ACCOUNTING YEAR ENDED 31st March 2011	ACCOUNTING YEAR ENDED 31st March 2012
		UN AUDITED	UN AUDITED	AUDITED	UN AUDITED
1	NET SALES/INCOME FROM OPERATION	997.11	418.48	3151.90	3939.51
2	OTHER INCOME	42.28	76.62	327.26	277.97
3	a) INCREASE/DECREASE IN STOCK IN TRADE	-207.51	215.62	-26.25	-282.41
	b) CONSUMPTION OF RAW-MATERIALS	331.59	313.38	2026.88	1900.68
	c) STAFF COST	53.70	25.83	130.47	153.21
	d) OTHER EXPENDITURE	203.09	188.25	554.79	911.52
	e) POWER & FUEL	57.36	89.39	433.13	315.31
	TOTAL EXPENDITURE	645.74	616.85	3145.27	3280.73
4	INTEREST/FINANCE CHARGES	5.99	6.65	22.17	19.85
5	DEPRECIATION	87.83	66.53	271.32	310.02
6	PROFIT(+) LOSS(-) BEFORE TAX(1+2-3-4-5)	92.32	20.68	14.15	324.47
7	PROVISION FOR TAXATION				
8	NET PROFIT(+) LOSS(-) (6-7)	92.32	20.68	14.15	324.47
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 :**

1. The company operates only in one segment. Aqua-Culture.
2. The above results have been taken on record by the Board of Directors' at its meeting held on 30.04.2012

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

PLACE : NELLORE  
 DATE : 30.04.2012