

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2010 (Rs in Lacs)

S.NO.	PARTICULARS	Quarter ended 30.09.2010 (Un-audited)	Quarter ended 30.09.2009 (Un-audited)	Half-year ended 30.09.2010 (Un-audited)	Half-year ended 30.09.2009 (Un-audited)	Year ended 31.03.2010 (Audited)
1	SALES/INCOME FROM OPERATIONS	6057.84	5599.07	12296.52	12116.71	24504.46
2	EXPENDITURE					
	a) (INCREASE)/DECREASE IN STOCK IN TRADE	(156.69)	(277.79)	(207.27)	(312.23)	(39.30)
	b) CONSUMPTION OF RAW MATERIALS	2937.81	2648.48	5917.65	5369.74	11402.47
	c) PURCHASE OF TRADED GOODS	33.72	0.00	33.72	0.00	0.00
	d) EMPLOYEES COST	521.77	487.40	1058.64	974.12	1920.04
	e) DEPRECIATION	219.75	210.00	439.50	419.00	848.08
	f) OTHER EXPENDITURE					
	i) Power & Fuel	1689.14	1390.22	3080.25	3105.95	5922.92
	ii) Manufacturing Expenses	421.88	376.02	820.10	855.64	1707.88
	iii) Excise Duty	247.28	216.61	350.95	297.84	682.55
	iv) Others	126.80	130.57	463.55	353.64	892.39
	g) TOTAL EXPENDITURE	6041.46	5181.51	11957.09	11063.70	23337.03
	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS					
3	EXCEPTIONAL ITEMS	16.38	417.56	339.43	1053.01	1167.43
4	OTHER INCOME	32.21	32.32	69.52	52.62	275.20
5	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS	48.59	449.88	408.95	1105.63	1442.63
6	INTEREST	119.98	151.25	245.62	313.64	626.88
7	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS	(71.39)	298.63	163.33	791.99	815.75
8	EXCEPTIONAL ITEMS (NET)	0.00	0.00	0.00	0.00	0.00
9	TAX EXPENSE	(78.00)	70.00	22.00	195.00	252.79
10	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX	6.61	228.63	141.33	596.99	562.96
11	EXTRA ORDINARY ITEMS	0.00	0.00	0.00	0.00	0.00
12	NET PROFIT FOR THE PERIOD	6.61	228.63	141.33	596.99	562.96
13	PAID UP EQUITY SHARE CAPITAL (FACE VALUE RS. 10/- PER SHARE)	1382.47	1382.47	1382.47	1382.47	1382.47
14	RESERVES EXCLUDING REVALUATION RESERVES					4777.23
15	EARNING PER SHARE (RS.)					
16	Before Extra Ordinary Items					
	BASIC	0.05	1.65	1.02	4.32	4.07
	DILUTED					
	After Extra Ordinary Items					
	BASIC	0.05	1.65	1.02	4.32	4.07
	DILUTED					
17	PUBLIC SHAREHOLDING					
	NO. OF SHARES	7427362	7427362	7427362	7427362	7427362
	PERCENTAGE OF SHAREHOLDING	53.73	53.73	53.73	53.73	53.73
18	PROMOTERS & PROMOTER GROUP SHAREHOLDING					
	A. PLEDGED/ ENCUMBERED (*)					
	NO. OF SHARES	5426037	5426037	5426037	5426037	5426037
	Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)	84.82	84.82	84.82	84.82	84.82
	Percentage of Shares (as a % of the total share capital of the company)	39.25	39.25	39.25	39.25	39.25
	B. NON-ENCUMBERED					
	NO. OF SHARES	971151	971151	971151	971151	971151
	Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)	15.18	15.18	15.18	15.18	15.18
	Percentage of Shares(as a % of the total share capital of the company)	7.02	7.02	7.02	7.02	7.02



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• 302 Raheja Chamber, 3rd Floor, Nariman Point, Mumbai - 400 021
Tel # 022-22851025 Fax # 91-22-22842825
E-mail : sil.mumbai@shreyansgroup.com



STATEMENT OF ASSETS & LIABILITIES AS ON 30.09.2010

SHAREHOLDERS FUND

(a) i. Capital

(b) Reserve & Surplus

LOAN FUNDS

Deferred Tax Liability

TOTAL

FIXED ASSETS

INVESTMENTS

CURRENT ASSETS LOANS & ADVANCES

(a) Inventories

(b) Sundry Debtors

(c) Cash & Bank Balances

(d) Other Curren Assets

(e) Loans & Advances

LESS: CURRENT LIABILITIES & PROVISIONS

(a) Current Liabilities

(b) Provisions

TOTAL

	Half-Year ended 30.09.2010	Year ended 31.03.2010
(a) i. Capital	1382.47	1382.47
(b) Reserve & Surplus	4897.11	4755.78
LOAN FUNDS	4051.82	4583.78
Deferred Tax Liability	2079.82	2167.82
TOTAL	12411.22	12889.85
FIXED ASSETS	10222.08	10480.58
INVESTMENTS	172.02	12.02
CURRENT ASSETS LOANS & ADVANCES		
(a) Inventories	2414.16	2001.63
(b) Sundry Debtors	1879.46	1731.93
(c) Cash & Bank Balances	313.03	414.84
(d) Other Curren Assets	0.00	0.00
(e) Loans & Advances	2074.00	2193.81
LESS: CURRENT LIABILITIES & PROVISIONS		
(a) Current Liabilities	3886.55	3272.46
(b) Provisions	776.98	672.50
TOTAL	12411.22	12889.85

Notes:

- The above audited results are subject to Limited review by the Auditors and have been reviewed by the Audit Committee of the Company and approved by the Board of Directors of the Company at its meeting held on 10.11.2010
- The company is a single segment company therefore the disclosure under segment reporting is not required.
- Status of investor complaints for the Quarter ended 30th September, 2010

Beginning	Received	Resolved	Pending at the end of quarter
NIL	16	15	01
- Previous years figures have been regrouped/recasted wherever necessary.
- (*) These shares have been pledged with Financial Institutions/Banks for loans availed of by the company.

By Order of the Board
for Shreyans Industries Limited



RAJNEESH OSWAL
Chairman & Managing Director

Place : Ludhiana

Date:10.11.2010

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