

# SRINARAYAN RAJKUMAR MERCHANTS LIMITED

Registered Office: ROOM NO. 107, 1ST FLOOR, ANAND JYOTI BUILDING, 41, NETAJI SUBHAS ROAD, KOKLATA-700 001.

## UNAUDITED FINANCIAL RESULTS FOR THREE MONTHS ENDED ON 30.09.2009

(Rupees in Lakhs)

SL.N O.	PARTICULARS	3 months ended 30.09.2009	Corresponding 3 months ended in the previous year 30.09.2008	Year to date figures for Current period ended 30.09.2009	Year to date figures for the previous year ended 30.09.2008	Previous accounting year ended 31.03.2009
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/ Income from Operations	-	-	-	0.00	4.20
	(b) Other Operating Income	5.31	14.04	15.67	26.83	46.61
	<b>Expenditure</b>					
	a) Increase / decrease in stock-in-trade and work in progress.	(4.86)	2.73	(5.15)	7.47	(373.05)
	b) Consumption of raw-materials	-	-	-	0.00	0.00
	c) Purchase of traded goods	-	-	-	0.00	387.54
	d) Employees cost	0.58	0.77	1.18	1.42	3.29
	e) Depreciation	0.00	0.02	0.00	0.03	0.04
	f) Other expenditure	6.57	6.46	13.31	12.59	26.71
	g) Total ( Any item exceeding 10%of the total expenditure to be shown separately )	2.29	9.98	9.34	21.51	44.53
3	Profit from Operations before Other Income, Interest & Exceptional Items( 1-2)	3.02	4.06	6.33	5.32	6.28
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest & Exceptional Items (3+4)	3.02	4.06	6.33	5.32	6.28
6	Interest	0.00	0.00	0.00	0.00	3.19
7	Profit after interest but before Exceptional Items ( 5-6 )	3.02	4.06	6.33	5.32	3.09
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/ Loss(-) from ordinary Activities before tax ( 7+ 8 )	3.02	4.06	6.33	5.32	3.09
10	Tax expense	0.00	0.00	0.00	0.00	2.57
11	Net Profit(+)/ Loss(-) from ordinary Activities after tax ( 9-10 )	3.02	4.06	6.33	5.32	0.52
12	Extraordinary Item( Net of Tax expense Rs 0.00.)	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit (+) / Loss (-) for the period ( 11 -12)</b>	<b>3.02</b>	<b>4.06</b>	<b>6.33</b>	<b>5.32</b>	<b>0.52</b>
14	Paid-up Equity Share Capital (Face Value of the Share Rs. 10/- each)	497.89	497.89	497.89	497.89	497.89

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15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	1185.29
16	<b>Earning per Share- (EPS)</b> (					
	a)Basic & diluted EPS before Extraordinary items for the period, for the year to date and for the previous year ( not to be annualized )	0.06	0.08	0.13	0.11	0.01
	(b)Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year ( not to be annualized. )	0.06	0.08	0.13	0.11	0.01
17	<b>Public shareholding</b>					
	Number of Shares	2406710	2650570	2406710	2650570	2650570
	Percentage of Shareholding	48.34	53.24	48.34	53.24	53.24
18	<b>Promoters and Promoter Group Shareholding**</b>					
	<b>a) Pledged/Encumbered</b>					
	- Number of Shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00
	<b>b) Non-encumbered</b>					
	- Number of Shares	2572190	2328330	2572190	2328330	2328330
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	51.66	46.76	51.66	46.76	46.76

**Notes :**

- 1 The above Unaudited Results have been prepared on the basis of accounting policies adopted by the company for preparing the statutory accounts in the past and duly reviewed by the Audit Committee, were approved and taken on record by the Board of Directors in their meeting held on on 31.10.2009.
- 2 Provisions have not been made in respect of decrease in Market Value of Quoted Investment amounting to Rs.8.22 Lacs ( as on31.03.2009 ) being considered temporary in nature.
- 3 During the quarter ended on 30.09.2009 no investor complaints were received. There were no investor complaints pending for redressal as at commencement and end of the quarter.

SRINARAYAN RAJKUMAR MERCHANTS LTD

  
DIRECTOR

PLACE: NEW DELHI

DATE : 31st Oct, 2009