

## SRINARAYAN RAJKUMAR MERCHANTS LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE YEAR 2008-09 ENDED ON 31.03.2009

( Rupees in Lakhs)

SL. NO	PARTICULARS	Figures for the Nine Months ended 31.12.2008	Figures for the Last Quarter (01.01.2009 to 31.03.2009)	Figures for the corresponding Quarter of Previous Year(01.01.2008 to 31.03.2008)	Audited Figures for the Current Financial Year 2008-2009	Audited Figures for the Previous Financial Year 2007-2008
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	(a) Net Sales/ Income from Operations	-	4.20	11.47	4.20	11.47
	(b) Other Operatig Income	42.08	4.53	2.27	46.61	421.67
2	<b>Expenditure</b>					
	a) Increase / decrease in stock-in-trade and work in progress.	6.04	(379.09)	(605.93)	(373.05)	(606.53)
	b) Consumption of raw-materials	-	0.00	0.00	0.00	0.00
	c) Purchase of traded goods	5.46	382.08	626.81	387.54	626.81
	d) Employees cost	2.32	0.97	0.93	3.29	2.60
	e) Depreciation	0.04	0.00	0.00	0.04	0.05
	f) Other expediture	19.68	7.03	16.38	26.71	33.61
	g) Total ( Any item exceeding 10%of the total expenditure to be shown separately )	33.54	10.99	38.19	44.53	56.54
3	Profit from Operations before Other Income, Interest & Exceptional Items( 1-2)	8.54	(2.26)	(24.45)	6.28	376.60
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest & Exceptional Items (3+4)	8.54	(2.26)	(24.45)	6.28	376.60
6	Interest	0.00	3.19	2.68	3.19	2.68
7	Profit after interest but before Exceptional Items ( 5-6 )	8.54	(5.45)	(27.13)	3.09	373.92
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/ Loss(-) from ordinary Activities before tax ( 7+ 8 )	8.54	(5.45)	(27.13)	3.09	373.92
10	Tax expense	0.00	2.57	42.49	2.57	42.49
11	Net Profit(+)/ Loss(-) from ordinary Activities after tax ( 9-10 )	8.54	(8.02)	(69.62)	0.52	331.43
12	Extraordinary Item( Net of Tax expense Rs.....)	0.00	0.00	0.00	0.00	0..00
13	<b>Net Profit (+) / Loss (-) for the period ( 11 -12)</b>	8.54	(8.02)	(69.62)	0.52	331.43
14	Paid-up Equity Share Capital	497.89	497.89	497.89	497.89	497.89

(Face Value of the Share Rs. 10/- each)						
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	1185.29	0.00	1185.29	1184.77
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 )	0.17	0.00	0.00	0.01	6.65
	(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. )	0.17	0.00	0.00	0.01	6.65
17	<b>Public shareholding</b>					
	Number of Shares	2650570	2650570	2650570	2650570	2650570
	Percentage of Shareholding	53.24	53.24	53.24	53.24	53.24
18	<b>Promoters and Promoter Group Shareholding**</b>					
	<b>a) Pledged/Encumbered</b>					
	- Numbers 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>					
	- Numbers of Shares	2328330	2328330	2328330	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)	46.76	46.76	46.76	46.76	46.76

**Notes :**

- 1 The above Audited 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 30.06.2009.
- 2 Provisions have not been made in respect of decrease in Market Value of Quoted Investment amounting to Rs. 8.22 Lacs ( as on 31.03.2009 ) being considered temporary in nature.
- 3 During the quarter ended on 31.03.2009 no investor complaints were received. There were no investor complaints pending for redressal as at commencement and end of the quarter.

**for SRINARAYAN RAJKUMAR MERCHANTS LIMITED**

PLACE: NEW DELHI  
DATE : 30<sup>TH</sup> June, 2009

  
DIRECTOR