

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 QUARTER ENDED ON 30.09.2010.

(Rupees in Lakhs)

SL.NO.	PARTICULARS	3 months ended 30.09.2010	Corresponding 3 months ended in the previous year 30.09.2009	Year to date figures for the current period ended 30.09.2010	Year to date figures for the previous year ended 30.09.2009	Previous accounting year ended 31.03.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/ Income from Operations	0.00	0.00	0.00	0.00	15501.99
	(b) Other Operating Income	14.16	5.31	20.40	15.67	58.70
2	Expenditure					
	a) Increase / decrease in stock-in-trade and work in progress.	0.55	(4.86)	0.02	(5.15)	793.84
	b) Consumption of raw-materials	0.00	0.00	0.00	0.00	0.00
	c) Purchase of traded goods	0.00	0.00	0.00	0.00	14729.98
	d) Employees cost	0.46	0.58	1.01	1.18	3.75
	e) Depreciation	0.01	0.00	0.01	0.00	0.01
	f) Other expenditure	3.47	6.57	5.77	13.31	9.50
	g) Total (Any item exceeding 10%of the total expenditure to be shown separately)	4.49	2.29	6.81	9.34	15537.08
3	Profit from Operations before Other Income, Interest & Exceptional Items(1-2)	9.67	3.02	13.59	6.33	23.61
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest & Exceptional Items (3+4)	9.67	3.02	13.59	6.33	23.61
	Interest	0.00	0.00	0.00	0.00	10.19
7	Profit after interest but before Exceptional Items (5-6)	9.67	3.02	13.59	6.33	13.42
8	Exceptional Items		0.00	0.00	0.00	0.00
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+ 8)	9.67	3.02	13.59	6.33	13.42
10	Tax expense	2.10	0.00	2.10	0.00	(34.90)
11	Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)	7.57	3.02	11.49	6.33	48.32
12	Extraordinary Item(Net of Tax expense Rs	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11 -12)	7.57	3.02	11.49	6.33	48.32
14	Paid-up Equity Share Capital (Face Value of the Share Rs. 10/- each)	497.89	497.89	497.89	497.89	497.89



15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	1233.62
16	Earning Per Share- (EPS)					
	a)Basic & diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.19	0.06	0.27	0.13	0.97
	(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.)	0.19	0.06	0.27	0.13	0.97
17	Public shareholding					
	Number of Shares	2406710	2406710	2406710	2406710	2406710
	Percentage of Shareholding	48.34	48.34	48.34	48.34	48.34
18	Promoters and Promoter Group Shareholding**					
	a) Pledged/Encumbered					
	- 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) Non-encumbered					
	- Number of Shares	2572190	2572190	2572190	2572190	2572190
	- 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	51.66	51.66	51.66	51.66

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 were reviewed by the Audit Committee.
- 2 During the quarter ended on 30.09.2010 no investor complaints were received. There were no investor complaints pending for redressal as at commencement and end of the quarter.
- 3 Statement of Assets & Liabilities as per Clause 41-I(ea) of the Listing Agreement is enclosed as an annexure.
- 4 The Limited Review as required under clause 41 of the Listing Agreement has been completed by the statutory auditors
- 5 The Unaudited Financial Results for the quarter ended 30-09-2010 have been taken on record by the Board of Directors in their meeting held on 13.11.2010

for SRINARAYAN RAJKUMAR MERCHANTS LIMITED


DIRECTOR

PLACE: NEW DELHI
DATE : 13TH NOVEMBER, 2010



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UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30.09.2010.

Annexure

STATEMENT OF ASSETS AND LIABILITIES -AS PER CLAUSE 41-(ea) OF LISTING AGREEMENT.

(Rupees in Lakhs)

PARTICULARS	6 months ended 30.09.2010	Corresponding 6 months ended in the previous year 30.09.2009
	Unaudited	Unaudited
SHAREHOLDERS' FUNDS:		
a) Capital	504.23	504.23
b) Reserves and Surplus	1253.33	1191.63
LOAN FUNDS	132.46	72.54
TOTAL	1890.02	1768.40
FIXED ASSETS	0.26	0.26
INVESTMENTS	624.30	625.22
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	411.20	411.22
b) Sundry Debtors	2.95	2.95
c) Cash and Bank balances	17.43	22.62
d) Other Current Assets	1.20	2.86
e) Loan and Advances	873.64	731.25
Less :Current Liabilities and Provisions		
a) Liabilities	36.59	25.71
b) Provisions	4.37	2.27
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT & LOSS ACCOUNT		
TOTAL	1890.02	1768.40

for SRINARAYAN RAJKUMAR MERCHANTS LIMITED

DIRECTOR



PLACE: NEW DELHI

DATE : 13TH NOVEMBER, 2010