

SHRAVATI PROJECTS LIMITED
46C, RAFI AHMED KIDWAI ROAD
KOLKATA 700 016

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2012

Part I						(Rs in Lakhs)
Sl No	Particulars	FOR THREE MONTHS			FOR TWELVE MONTHS	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
		Quarter	Quarter	Quarter	ENDED	ENDED
		(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net sales/income from operations (NET of excise duty)	(26.79)	74.96	1,440.86	164.09	1,613.33
	Total income from operations (net)	(26.79)	74.96	1,440.86	164.09	1,613.33
2	Expenses					
	(a) Purchases of stock-in-trade	2.17	-	415.93	58.19	511.56
	(b) Changes in inventory of finished goods, work-in-progress and stock-in-trade	-	54.27	1,091.16	84.91	1,040.49
	(c) Employee benefit expenses	2.43	1.13	1.50	7.40	6.17
	(d) Depreciation and amortisation expense	0.32	0.28	0.42	1.16	2.12
	(e) Other expenses	5.08	8.02	5.08	18.22	11.44
	Total expenses	(0.02)	63.70	1,514.09	169.89	1,571.78
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(36.80)	11.26	(73.23)	(5.80)	41.55
4	Other Income	89.76	7.37	39.51	108.14	65.61
5	Profit/ (Loss) from Ordinary activities before finance costs and exceptional items (3+4)	52.96	18.63	(33.72)	102.34	107.16
6	Finance Cost	0.30	0.85	(1.27)	2.02	0.10
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	52.66	17.78	(32.45)	100.32	107.06
8	Exceptional items	2.86	-	(2.10)	2.86	(2.10)
9	Profit / (Loss) from ordinary activities before tax (7+8)	55.52	17.78	(34.55)	103.18	104.96
10	Tax expenses	(0.02)	-	10.36	(0.02)	10.36
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	55.54	17.78	(44.91)	103.20	94.60
12	Extraordinary items	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	55.54	17.78	(44.91)	103.20	94.60
14	Paid-up equity share capital (Face Value Rs. 10/-)	771.24	771.24	650.04	771.24	650.04
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	3,651.02	3,547.82
16.i	Earnings per share (before extraordinary items) (of Rs.10/- each)(not annualised):					
	(a) Basic	0.72	0.23	(0.69)	1.34	1.46
	(b) Diluted	0.72	0.23	(0.69)	1.34	1.46
16.ii	Earnings per share (after extraordinary items) (of Rs.10/- each)(not annualised):					
	(a) Basic	0.72	0.23	(0.69)	1.34	1.46
	(b) Diluted	0.72	0.23	(0.69)	1.34	1.46

Part II

SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31.03.2012

	Particulars	FOR THREE MONTHS			FOR TWELVE MONTHS	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
		Quarter	Quarter	Quarter	ENDED	ENDED
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	3,340,865	3,340,865	2,128,865	3,340,865	2,128,865
	- Percentage of shareholding	43.32	43.32	32.75	43.32	32.75
2	Promoters and Promoter Group Shareholding **					
	(a) Pledged / Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	(b) Non - encumbered					
	- Number of shares	4,371,549	4,371,549	4,371,549	4,371,549	4,371,549
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	56.68	56.68	67.25	56.68	67.25

B	Particulars	Quarter ended 31.03.2012
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unsolved at the end of the quarter	NIL

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SEGMENT WISE REPORTING UNDER CLAUSE 41 OF THE LISTING AGREEMENT

(Rs in Lakhs)

SL. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.12 Un-audited	31.12.11 Un-audited	31.03.11 Un-audited	31.03.12 Audited	31.03.11 Audited
1	Segment Revenue					
	a. Loan	53.80	24.30	12.35	123.52	67.38
	b. Dealing in Shares & Securities	1.43	50.66	1,462.48	17.76	1,523.39
	Net Sales / Income From Operation	55.23	74.96	1474.83	141.28	1,590.77
2	Segment Result					
	a. Loan	53.50	23.45	13.62	121.50	67.28
	b. Dealing in Shares & Securities	(83.91)	(3.61)	(78.58)	(123.59)	(28.66)
	Less: Other unallocated expenditures	7.83	9.43	7.00	28.52	19.73
	net of unallocated Income	93.76	7.37	37.41	133.81	86.07
	Total Profit before Tax	55.52	17.78	(34.55)	103.20	104.96
3	Capital Employed					
	a. Loan	1608.28	1286.32	1113.86	1608.28	1113.86
	b. Dealing in Shares & Securities	2056.32	2324.02	2476.16	2056.32	2476.16
	c. Unallocated Corporate Assets less Liability	757.66	756.38	607.84	757.66	607.84
	Total	4422.26	4366.72	4197.86	4422.26	4197.86

STATEMENT OF ASSETS & LIABILITIES

(Rs in Lakhs)

Particulars	YEAR END	
	31.03.2012 Audited	31.03.2011 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
Share Capital	771.24	650.04
Reserves and surplus	3,651.02	3,547.82
Sub-total - Shareholders' funds	4,422.26	4,197.86
2 Share application money pending allotment		121.20
3 Non-current liabilities		
Deferred tax liabilities (net)	0.45	0.47
Other long-term liabilities	6.00	6.00
Sub-total - Non-current liabilities	6.45	6.47
4 Current Liabilities		
Short-term borrowings	56.58	11.33
Trade payables	0.22	3.08
Other current liabilities	0.28	0.11
Short-term provisions	48.68	47.18
Sub-total - Current liabilities	105.76	61.70
TOTAL - EQUITY AND LIABILITIES	4,534.47	4,387.23
B ASSETS		
1 Non-current assets		
Fixed assets	56.42	57.58
Non-current investments	1,885.16	2,218.34
Long-term loans and advances	407.97	387.99
Sub-total - Non-current assets	2,349.55	2,663.91
2 Current assets		
Inventories	471.30	556.21
Trade receivables	0.90	7.69
Cash and cash equivalents	104.08	45.09
Short-term loans and advances	1,608.64	1,114.33
Sub-total - Current assets	2,184.92	1,723.32
TOTAL - ASSETS	4,534.47	4,387.23

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on May 30, 2012.
- The company has reported segment wise information as per AS 17 in terms of Companies (Accounting Standard) Rules, 2006.
- Tax expenses comprise of current tax and deferred tax.
- Prior period figures are regrouped / reclassified, to confirm to the current period classification.

Place : Kolkata
Date : 30th May, 2012

For and on behalf of Board of Directors

S.L.GUPTA
Director