

## SHARAT INDUSTRIES LIMITE

Regd. Of. : Venkanna Palem Village, T.P. Gudur Mandal, Nellore - 524 002, Nellore District, Andhra Pradesh.

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SHARAT INDUSTRIES Processing Plant: Mahalakshmipuram (V), T.P. Gudur (M), Nellore Dist. Tel. No.: 0861 - 2389155 / 144, Fax: 2389222, E-mail: Jasney2004@yahoo.co.in

## UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2011

| ∥ SI        | FOR THE QUARTER ENDED 30.06.2011       |              |               |        |        |          |               |
|-------------|----------------------------------------|--------------|---------------|--------|--------|----------|---------------|
| No          |                                        |              | THRE          |        | UDE-   |          | (Rs. In La    |
| ~           | 1                                      | 1            | MONTH         | . '    | HREE   | ACCOUNT  | TING ACCOUNT  |
| <u> </u>    | PARTICULARS                            | j            |               |        | ONTHS  | YEAR END | DED YEAR EN   |
| H           |                                        | - 1          | ENDE          | ,   E  | VDED   | ł        | - I CAN EN    |
| <b>/-</b> - | <del> </del>                           | - 1          | 30th          |        | 30th   | 31st Man | ch agus       |
| 1           | AIFE                                   | <del></del>  | June'11       |        | ne'10  | 2011     | 7.50 man      |
| , ,         | NET SALES/INCOME                       | <del>+</del> | N AUDIT       |        | UDITED | UN AUDIT | 2010          |
| 1           | FROM OPERATION                         | - 1          | 557           |        | 843.62 | 3057     | 2.00          |
| 2           | OTHER INCOME                           | - 1          |               | - 1    |        | 3037     | .98 283       |
| 1           | İ                                      | - 1          | 127.          | 51     | 160.82 | 207      |               |
| 3           | a) INCREASE/DECREASE                   | - 1          |               | - 1    | 100.02 | 327      | ′.46 34;      |
| , ,         | I IN STOCK IN TRADE                    | j            | 145.56        |        | 22.00  |          | [             |
|             | b) CONSUMPTION OF RAW-                 | l l          | 1             |        | ~2.00  | 50       | .13 188       |
|             | MATERIALS                              | - 1          | 402.7         | /1 s   | 85.99  |          | 1             |
| - 1         | c) STAFF COST                          | - }          |               | '] "   | 03.99  | 1715.    | 72 1841       |
| ı           | d) OTHER EXPENDITURE                   | - 1          | 33,1          | 5      | 20.00  |          | 1             |
| - [         | e) POWER & FUEL                        | - [          | 224.3         |        | 38.02  | 116.     | 11 158        |
| ŀ           | TOTAL EXPENDITURE                      | - 1          | 52.4          | _1 "   | 80.96  | 737.     | 88 594        |
| - 1         | OWE EXCENDITURE                        | - 1          | 712.6         | .1 '   | 33.80  | 393.     | 50 340.       |
| 4 1         | MTERCATION                             | - 1          | / 12.04       | *∤ 88  | 38.77  | 2963.2   | 21 2934.      |
| 5 1         | NTEREST/FINANCE CHARGES                | - }          |               | _1     | ŀ      |          | 2934.         |
| -  -        | PERINCIATION                           | - 1          | 2.77          | 1      | 0.30   | 8.2      | 16            |
| ع ا         | PROFIT(+) LOSS(-)                      | - 1          | 66.53         |        | 6.53   | 266.1    |               |
| 7 JP        | BEFORE TAX(1+2-3-4-5)                  | - 1          | 48.51         | 7      | 0.84   | 197.9    | _  200.8      |
| 8 N         | ROVISION FOR TAXATION                  | - 1          |               | 1      | - 1    | .07.0    | 8 155.1       |
| ᅄ           | ET PROFIT(+) LOSS(-) (6-7)             | - 1          |               | i      | - 1    |          | 1             |
| - 1         |                                        | ŀ            | 48.51         | 70     | 0.84   | 197.98   | J             |
| 9  P.       | AID-UP EQUITY SHARE CAPITAL            | 1            |               |        | - 1    | 191.90   | 155.1         |
|             |                                        | 2            | 201.25        | 2201   | .25    | 2201.25  |               |
| o jei       | ESERVES EXCLUDING REVALUATION          | 1            | ſ             |        |        | 2201.25  | 2201.2        |
| RE          | ESERVES (AS PER BALANCE SHEET)         | 1            | ł             |        | ſ      |          | 1             |
|             |                                        | 1            | - 1           |        | - 1    |          | i             |
| BE          | GIVEN IN COLUMN (5)                    | 1            | ł             |        | - [    |          | 1             |
| - 1         |                                        | -            | . {           | _      | - 1    |          |               |
| BA          | SIC AND DILUTED EPS FOR THE            | 1            | J             |        | - 1    | -        | -             |
| ,,          | INVOLTUR THE DDDMANA                   | 1            | - 1           |        | - [    |          |               |
| (NC         | OT TO BE ANNUALISED)                   | 1            | - 1           |        | 1      | j        |               |
|             |                                        | 1 -          | }             | _      | 1      | }        |               |
| Put         | olic Shareholding                      | 1            | ł             | -      | 1      | - [      | - 1           |
| - Nt        | Imper of Sharpe (Emiles)               | l            | - 1           |        | ł      | j        | #             |
| - Pe        | rcentage of Sharedholding              | 100          | 1.25          | 1004 - | اء     | 1        | ij            |
|             |                                        |              | 5.48          | 1001.2 |        | 1001.25  | 1001.25       |
| Pror        | noters and Promoter Group Shareholding | · •          | Ŭ. <b>∓</b> 0 | 45.4   | 8      | 45.48    | 45.48         |
| (a) F       | Pledge / Encumbered                    |              | 1             |        | 1      | - 1      | 70. <b>70</b> |
| - Nu        | mber of Shares                         |              | - 1           |        | 1      | 1        | [             |
| - Por       | Centage of Ch                          | Nit          | j             | A 41-  | 1      | 1        | H             |
| Shr         | centage of Shares (as a % of the total | Nii          | - 1           | Nil    | 1      | Nil      | Nij           |
| grou        |                                        | 140          | ſ             | Nil    | 1      | Nil      | Nii           |
|             |                                        |              | - 1           |        | ł      | -        | '₩ ∦          |
| sha-        | Centage of Shares (as a % of the total | Nil          | - 1           |        | j      | Í        | i i           |
|             |                                        | MII          | ł             | Nil    | 1 1    | dir      | <b>.</b>      |
| -, , ,,     | ringii.Cumpered (                      |              | - 1           |        | ĺ      | - 1      | Nil           |
| LANUM       | ber of Shares                          | _            | _             |        | 1      | 1        | 1             |
| Perc        | entage of Shares (as a % of the total  |              | 00            | 1200   |        | 1200     | jj            |
|             | """ B VI DIUIIOIEC and promiss         | 10           | 00            | 100    |        | _        | 1200          |
|             |                                        |              | - 1           | 1      |        | 100      | 100∦          |
| Perce       | entage of Shares (as a % of the total  |              | - [           | ł      |        | - 1      | ij.           |
| share       | capital of the Company)                | 54.5         | 52            | 54.52  |        | E4 55    | 1             |
|             |                                        |              | ſ             | V 1.02 |        | 54.52    | 54.52         |

- 1. The company operates only in one segment. Aqua-Culture.
- 2. The above results have been taken on record by the Board of Directors' at its meeting held on 30.07.2011

On behalf of the Board of Directors

SD/- X X X S. PRASAD REDDY MANAGING DIRECTOR

PLACE: NELLORE DATE: 30.07.2011