

SHARAT INDUSTRI

Regd. Of. : Venkenna Palem Village, T.P. Gudur Mandal, Nellore - 524 002, Nellore District, Andhra Pradesh. Corporate Off.: No. 17, Luz Avenue, Mylapore, Chennal - 600 004. Tel. No. 24997867/ 68, Fax: 044-24995893, E-mail: Sharatpremium@dataone.in Nellore Off.: 18-8-143, Opp. Manasa Apartment, Srinivasa Agraharam, Nellore • 524 001. Tel. No.: 0861 - 2331727, Fax: 2313733, E-mail: Saratnir @ hotmail.com INDUSTRIES Processing Plant : Mahalakshmipuram (V), T.P. Gudur (M), Neltore Dist. Tel. No. : 0861 • 2389155 / 144, Fax : 2389222, E-mail : Jasney2004@yahoo.co.in

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL)

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31.12.2011					
(Rs. In Lakhs)					
SI.		THREE	THREE	NINE	ACCOUNTING
No.		MONTHS	MONTHS	Months	YEAR ENDED
	PARTICULARS	ENDED	ENDED	Ended	. :
		31st	31st	31ST	31st March
		Dec'11	Dec'10	Dec ' 11	2011
\vdash		UN AUDITED	UN AUDITED	UN AUDITED	AUDITED
1	NET SALES/INCOME	1143.42	676.84	2942.40	3151.90
'	FROM OPERATION	11-012	. 0,0.04	2572.70	3131.30
2	OTHER INCOME	69.05	·67.65	235.68	327.26
-	O THE RITOURE	00.00	07.00	200.00	521.20
3	a) INCREASE/DECREASE	-169.04	3.53	-74.89	-26.25
്	IN STOCK IN TRADE	-105.04	3.55	-74.03	-20.23
	b) CONSUMPTION OF RAW-	504.91	341.15	1569.09	2026.88
	MATERIALS	304.51	341.13	1303.05	2020.00
1 1		24.05	24.00	00.54	420.47
	c) STAFF COST	31.65	21.06	99.51	130.47
	d) OTHER EXPENDITURE	203.02	155.26	708.42	554:79
	e) POWER & FUEL	101.07	111.28	257.95	433.13
	TOTAL EXPENDITURE	840.65	628.75	2634.96	3145.27
ا . ا	INTERESTICIONALISE COMO COMO				
	INTEREST/FINANCE CHARGES	4.43	0.49	13.86	22.17
	DEPRECIATION	87.83	66.53	222.19	271.32
	PROFIT(+) LOSS(-)	110.52	52.25	232.17	14.15
	BEFORE TAX(1+2-3-4-5)				
	PROVISION FOR TAXATION				
8	NET PROFIT(+) LOSS(-) (6-7)	110.52	52.25	232.17	14.15
9	PAID-UP EQUITY SHARE CAPITAL	2201.25	2201.25	2201.25	2201.25
10	RESERVES EXCLUDING REVALUATION				
	RESERVES (AS PER BALANCE SHEET)				
	OF PREVIOUS ACCOUNTING YEAR TO	}	:		
	BE GIVEN IN COLUMN (5)		-	-	-
	, ,		ŀ	•	ì
11	BASIC AND DILUTED EPS FOR THE				
İ	PERIOD FOR THE PREVIOUS YEAR				ì
	(NOT TO BE ANNUALISED)	_	- }	_	
			Ì		-
12	Public Shareholding	1			ì
'- '	- Number of Shares (Equity)	1001.25	1001.25	1001.25	1001.25
\	- Percentage of Sharedholding	45.48	45.48	45.48	45.48
	, crocinage or onarcanolaing	10.70		10.10	.0.7.5
13	Promoters and Promoter Group Shareholding				
] '`	(a) Pledge / Encumbered				
	- Number of Shares	Nil	l Nil İ	Nil	Nii
	- Percentage of Shares (as a % of the total	Nil	Nil	Nil .	Nil
ŀ	shareholding of promoter and promoter	'*"	'\"		''"
	group)	!			
	- Percentage of Shares (as a % of the total	Nil	Nil .	Nil	Nil
	share capital of the Company)	'*"	'''''	1411	140
'		1			·
	(b) Non-encumbered	1 4000	ا ممما	4000	1200
	- Number of Shares	1200	1200	1200	
	- Percentage of Shares (as a % of the total	100	100	100	100
	shareholding of promoter and promoter	ŀ	 		• .
l	group)				
I	- Percentage of Shares (as a % of the total	54.52	54.52	54.52	54.52
	share capital of the Company)	<u> </u>	<u></u>		L

Note:

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 30.01.2012

On behalf of the Board of Directors SD/- X X X S. PRASAD REDDY MANAGING DIRECTOR

PLACE: NELLORE DATE: 30.01.2012