



Sreechem Resins Limited

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ISO 9001: 2008

REGD. OFFICE: VILL: JHAGARPUR, P.O.: RAJGANGPUR – 770017

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 31ST DEC. 2011 (Amount in 000)

DESCRIPTION	QUARTER ENDED		PERIOD ENDED		FINANCIAL YEAR
	31.12.20011	31.12.2010	31.12.20011	31.12.2010	ENDED 31.03.2011
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1 Net Sales / Income from Operation	65682	95298	216573	227065	303660
2 Other Income	36	28	361	286	499
3 Total Income (1+2)	65718	95326	216934	227351	304159
4 Expenditure:					
a) Increase / Decrease in stock in trade and work in progress	(3133)	(1915)	3110	231	(5239)
b) Consumption of raw materials	56137	84555	177444	193011	262252
c) Purchase of Trade goods	0	0	0	0	0
d) Employment Cost	2097	1995	6198	5478	7247
e) Depreciation	1055	1040	3140	3100	4179
f) Other Expenditure	7850	7960	21724	20888	29697
g) Total	64006	93635	211616	222708	298136
5 Interest	1314	1280	4013	3359	4347
6 Exceptional items	0	0	0	0	0
7 Profit (+) / Loss (-) from ordinary Activities before tax (3) – (4+5+6)	398	411	1305	1284	1676
8 Tax Expenses	0	0	0	0	355
9 Net Profit (+) / Loss (-) from ordinary Activities	398	411	1305	1284	1321
10 Extraordinary items (net of tax expenses)	0	0	0	0	0
11 Net Profit (+) / Loss (-) After Extra Ordinary Activities	398	411	1305	1284	1321
12 Paid-up Equity Share Capital (Face Value of the Share is Rs.10/- of each)	40000	40000	40000	40000	40000
13 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous A/c year					20702
14 Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items	0.10	0.10	0.33	0.32	0.33
b) Basic and diluted EPS after Extraordinary items	0.10	0.10	0.33	0.32	0.33
15 Public shareholding					
- Number of shares	3159600	3159600	3159600	3159600	3159600
- Percentage of shareholding	78.99	78.99	78.99	78.99	78.99
16 Shares Pledged - No of Shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares Pledged	NIL	NIL	NIL	NIL	NIL
17 Shares Non-Pledged- No of Shares	840400	840400	840400	840400	840400
- Percentage of shares Non-Pledged	100	100	100	100	100

- The above results were approved at the Board meeting held on 07. 02 .2012
- Figures have been regrouped/rearranged wherever necessary
- Provision for Income Tax will be made in Audited Accounts
- Sales are net of Excise Duty & exclusive of Inter Unit Sales
- During the Period no Investor complaint was received.

Place: Kolkata
Date: 07.02.2012

**By Order of the Board
For SREECHEM RESINS LIMITED**

**VIKRAM KABRA
DIRECTOR**