



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 30TH SEPT. 2011 (Amount in 000)

DESCRIPTION	QUARTER ENDED		PERIOD ENDED		FINANCIAL YEAR
	30.09.2011	30.09.2010	30.09.2011	30.09.2010	ENDED 31.03.2011
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1 Net Sales / Income from Operation	71602	74738	150891	131767	303660
2 Other Income	311	248	325	258	499
3 Total Income (1+2)	71913	74986	151216	132025	304159
4 Expenditure:					
a) Increase / Decrease in stock in trade and work in progress	3953	(858)	6243	2146	(5239)
b) Consumption of raw materials	55571	64300	121307	108456	262252
c) Purchase of Trade goods	0	0	0	0	0
d) Employment Cost	2079	1781	4101	3483	7247
e) Depreciation	1035	1035	2085	2060	4179
f) Other Expenditure	7475	7063	13874	12928	29697
g) Total	70113	73321	147610	129073	298136
5 Interest	1328	1168	2699	2079	4347
6 Exceptional items	0	0	0	0	0
7 Profit (+) / Loss (-) from ordinary Activities before tax (3) – (4+5+6)	472	497	907	873	1676
8 Tax Expenses	0	0	0	0	355
9 Net Profit (+) / Loss (-) from ordinary Activities	472	497	907	873	1321
10 Extraordinary items (net of tax expenses)	0	0	0	0	0
11 Net Profit (+) / Loss (-) After Extra Ordinary Activities	472	497	907	873	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	0.12	0.12	0.23	0.22	0.33
b) Basic and diluted EPS after Extraordinary items	0.12	0.12	0.23	0.22	0.33
15 Public shareholding					
- Number of shares	3159600	3159600	3159600	3159600	3159600
- Percentage of shareholding	78.99	78.99	78.99	78.94	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 11.11.2011
- 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: 11.11.2011

By Order of the Board
For SREECHEM RESINS LIMITED


VIKRAM KABRA
DIRECTOR