



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. 2012 (Amount in 000)

DESCRIPTION	QUARTER ENDED		PERIOD ENDED		FINANCIAL YEAR
	30.09.2012	30.09.2011	30.09.2012	30.09.2011	ENDED 31.03.2012
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1 Income from Operation - Net	79599	71602	156566	150891	295304
2 Other Income	179	311	181	325	559
3 Total Income (1+2)	79778	71913	156747	151216	295863
4 Expenditure:					
a) Increase / Decrease in stock in trade and work in progress	467	3953	2149	6243	1604
b) Consumption of raw materials	65821	55571	128938	121307	242859
c) Purchase of Trade goods	0	0	0	0	0
d) Employment Cost	2207	2079	4135	4101	8183
e) Depreciation	1090	1035	2180	2085	4471
f) Other Expenditure	8329	7475	15699	13874	31727
g) Total	77914	70113	153101	147610	288844
5 Interest	1344	1328	2714	2699	5396
6 Exceptional items	0	0	0	0	0
7 Profit (+) / Loss (-) from ordinary Activities before tax (3) – (4+5+6)	520	472	932	907	1623
8 Tax Expenses	0	0	0	0	581
9 Net Profit (+) / Loss (-) from ordinary Activities	520	472	932	907	1042
10 Extraordinary items (net of tax expenses)	0	0	0	0	0
11 Net Profit (+) / Loss (-) After Extra Ordinary Activities	520	472	932	907	1042
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					21744
14 Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items	0.13	0.12	0.23	0.22	0.26
b) Basic and diluted EPS after Extraordinary items	0.13	0.12	0.23	0.22	0.26
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 12.11.2012
- Figures have been regrouped/rearranged wherever necessary
- Provision for Income Tax will be made in Audited Accounts
- Income From Operations are net of Excise Duty & exclusive of Inter Unit Sales
- During the Period no Investor complaint was received.

Place: Kolkata

Date: 12.11.2012

By Order of the Board
For SREECHEM RESINS LIMITED

VIKRAM KABRA
DIRECTOR

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