



SREE SAKTHI PAPER MILLS LIMITED

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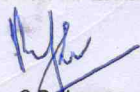
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2011				
(Rs. LACS)				
Sl. No.	Particulars	THREE MONTHS ENDED 30/06/2011 (UNAUDITED)	THREE MONTHS ENDED 30/06/2010 (UNAUDITED)	YEAR ENDED 31/03/2011 (AUDITED)
1	a) Net Sales / Income from Operations	4950.53	4367.60	18292.83
	b) Other Operating Income	14.44	20.08	63.91
	Total Income	4964.97	4387.68	18356.74
2	Total Expenditure			
	a) (Increase) / Decrease in Stock in trade and work in progress	(13.05)	28.90	(10.12)
	b) Consumption of Raw Materials	3042.94	2493.04	10648.89
	c) Power and Fuel	657.33	617.43	2562.50
	d) Employee Cost	207.76	188.39	796.32
	e) Depreciation	100.00	90.00	376.17
	f) Other Expenditure	598.39	633.54	2444.66
	Total	4593.37	4051.30	16818.42
3	Profit/(loss) from Operations before Other income Interest & exceptional items (1-2)	371.60	336.38	1538.32
4	Other Income			
5	Profit/ (loss) Before Interest & Exceptional items (3+4)	371.60	336.38	1538.32
6	Interest	115.53	116.88	485.57
7	Profit/ (loss) after Interest but before Exceptional items (5-6)	256.07	219.50	1052.75
8	Exceptional Items			
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)	256.07	219.50	1052.75
10	Tax Expenses	85.35	72.92	351.42
11	Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	170.72	146.58	701.33
12	Extra Ordinary Items(Net of tax Expenses)			
13	Net Profit (+)/Loss(-) for the period (11-12)	170.72	146.58	701.33
14	Paid up Equity Share Capital (Face Value Rs.10/- each)	1643.62	1643.62	1643.62
15	Reserves excluding Revaluation Reserve	-	-	2309.62
16	Earnings per Share(EPS)			
a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	1.04	0.89	4.27
b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	1.04	0.89	4.27
17	Public Shareholding			
	- No of Shares	7689730	7853196	7881196
	- Percentage of Share Holding	46.79%	47.78%	47.95%
18	Promoters and promoter group Shareholding			
a	Pledged/Encumbered			
	- Number of shares	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
b	Non-encumbered			
	- Number of Shares	8746487	8583021	8555021
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	53.21%	52.22%	52.05%

Notes :

- The above unaudited Financial Results for the quarter ended 30.06.11 were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 1st August 2011. The Limited review of these Results, as required under Clause 41 of the Listing Agreement, has been completed by the Auditors.
- Previous Year figures have been regrouped or rearranged wherever necessary.
- Status of Investor complaints during the period ended 30.06.11, Pending at the beginning : Nil; Received during the Quarter : NIL ; Redressed off : NIL ; Pending at the end of the Quarter : Nil
- The Duplex Board unit, Chalakudy was shut down for a period of 5 days in the quarter for carrying out maintenance work.

Place : Cochin
 Date : 01.08.2011

For SREE SAKTHI PAPER MILLS LIMITED


 S. Rajkumar
 Vice Chairman & Managing Director