

**SHRI GURUDEV EN-TRADE LIMITED**

CIN : L29224MH1984PLC217693

Regd. Off.: Warden House, 340, J.J. Road, Byculla, Mumbai 400 008.

**Unaudited Financial Results for the Quarter  
ended 30th June, 2014**

(Rupees in Thousand)

Sr. No.	Particulars	3 Months ended 30.06.2014 (Unaudited)	3 Months ended 30.06.2013 (Unaudited)	3 Months ended 31.03.2014 (Audited)	Accounting Year ended 31.03.2014 (Audited)
1	(a) Net Sales/Income from Operation	-	-	-	-
	(b) Other Operating Income	-	2	105	187
	<b>Total Income</b>	-	2	105	187
2	Expenditure				
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-
	(b) Other Expenditure	52	29	49	169
	(c) Total	52	29	49	169
	(Any Item exceeding 10% of the total expenditure to be shown separately)				
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(52)	(27)	56	18
4	Other Income	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(52)	(27)	56	18
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(52)	(27)	56	18
8	Exceptional Items	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(52)	(27)	56	18
10	Tax Expenses	-	-	4	4
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(52)	(27)	52	14
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(52)	(27)	52	14
14	Paid-up equity share capital (Face Value Rs. 10/- per share)	2,450	2,450	2,450	2,450
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year	-	-	-	-
16	Earning Per Share (EPS)				
	(a) Basic and diluted EPS before Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	(0.21)	(0.11)	0.21	0.06
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	(0.21)	(0.11)	0.21	0.06
17	Public Share Holding				
	- Number of Shares	69,300	69,300	69,300	69,300
	- Percentage of Shareholding	28.29	28.29	28.29	28.29



<b>18 Promoters and promoter group Shareholding</b>				
<b>a) Pledged/Encumbered</b>				
- Number of shares	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
<b>b) Non-encumbered</b>				
- Number of shares	1,75,700	1,75,700	1,75,700	1,75,700
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	71.71	71.71	71.71	71.71

**Notes:**

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.07.2014
- 2 Previous period's figures have been regrouped/rearranged wherever necessary.
- 3 The company is a single segment company in accordance with AS-17 (Segment Reporting) issued by the ICAI.
- 4 There is no material tax effect of timing difference based on the estimated computation for a reasonable period, hence there is no provision for deferred tax in terms of AS -22.
- 5 No Investor complaints were received during the quarter ended 30.06.2014
- 6 Provision for tax if any will be considered at the end of the year.

Place : Mumbai  
Dated : 30.07.2014



For SHRI GURUDEV EN-TRADE LIMITED

*Sunil Y. Surve*  
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Director