

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 September, 2014**

(Rupees in Thousands)

Sr. No.	Particulars	3	3	Corresponding 3 months ended in Previous Year	Year to Date figures for Current Period ended	Year to Date figures for Previous Period ended	Accounting Year ended
		Months ended	Months ended				
		30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (Audited)
1	(a) Net Sales/Income from Operation	200	-	80	200	80	-
	(b) Other Operating Income	-	-	-	-	2	187
	Total Income	200	-	80	200	82	187
2	Expenditure						
	(a) (Increase)/Decrease In Stock-in-Trade	-	-	-	-	-	-
	(b) Other Expenditure	39	52	28	91	57	169
	(c) Total (Any item exceeding 10% of the total expenditure to be shown separately)	39	52	28	91	57	169
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	161	(52)	52	109	25	18
4	Other Income	-	-	-	-	-	-
5	Profit before interest & Exceptional Items (3+4)	161	(52)	52	109	25	18
6	Interest	-	-	-	-	-	-
7	Profit after interest but before Exceptional Items (5-6)	161	(52)	52	109	25	18
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	161	(52)	52	109	25	18
10	Tax Expenses	-	-	-	-	-	4
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	161	(52)	52	109	25	14
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	161	(52)	52	109	25	14
14	Paid-up equity share capital (Face Value Rs. 10/- per share)	2,450	2,450	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)	0.66	(0.21)	0.21	0.44	0.10	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)	0.66	(0.21)	0.21	0.44	0.10	0.05
17	Public Share Holding						
	- Number of Shares	69,300	69,300	69,300	69,300	69,300	69,300
	- Percentage of Shareholding	28.29	28.29	28.29	28.29	28.29	28.29
18	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- 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) Non-encumbered						
	- Number of shares	1,75,700	1,75,700	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	100	100
	- Percentage of shares (as a % of the total share capital of the company)	71.71	71.71	71.71	71.71	71.71	71.71



STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2014

(Rupees in Thousands)

SR. NO.	PARTICULARS	AS AT 30/09/2014 (Unaudited)	AS AT 31/03/2014 (Audited)
A	EQUITY AND LIABILITIES		
1	Share Holders' Fund		
	(a) Share Capital	2,450	2,450
	(b) Reserves & Surplus	(647)	(756)
	Sub Total - Share Holders' Fund	1,803	1,694
2	Current Liabilities		
	(a) Trade Payable	7	19
	(b) Other Current Liabilities	200	-
	Sub Total - Current Liabilities	207	19
	TOTAL EQUITY AND LIABILITIES	2,010	1,713
B	ASSETS		
1	Non-Current Assets		
	(a) Non-Current Investment	277	277
	(b) Long Term Loans & Advances	700	700
	Sub Total- Non Current Assets	977	977
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	632	632
	(c) Cash and Bank Balance	380	102
	(d) Short Term Loans & Advances	21	2
	Sub Total- Current Assets	1,033	736
	TOTAL ASSETS	2,010	1,713

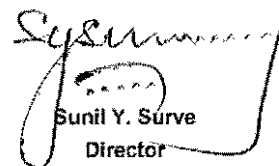
Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.10.2014
- 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 30.09.2014
- 6 Provision for tax if any will be considered at the end of the year.

Place : Mumbai
Dated : 30.10.2014



For SHRI GURUDEV EN-TRADE LIMITED


 Sunil Y. Surve
 Director