

SHRI GURUDEV EN-TRADE LIMITED

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

Unaudited Financial Results for Three/Nine Months ended 31st December, 2012

(Rupees in Thousands)

Sr.	Particulars	Three Months Ended			Nine Months Ended		Accounting 31.03.2012 (Audited)
		31.12.12 (Unaudited)	30.09.12 (Unaudited)	31.12.11 (Unaudited)	31.12.12 (Unaudited)	31.12.11 (Unaudited)	
1	(a) Net Sales/Income from Operation	-	-	-	-	-	212
	(b) Other Operating Income	-	-	112	-	212	-
	Total Income	-	-	112	-	212	212
2	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-	-
	(b) Other Expenditure	34	26	30	98	151	227
	(c) Total (Any item exceeding 10% of the total expenditure to be shown separately)	34	26	30	98	151	227
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(34)	(26)	82	(98)	61	(15)
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(34)	(26)	82	(98)	61	(15)
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(34)	(26)	82	(98)	61	(15)
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(34)	(26)	82	(98)	61	(15)
10	Tax Expenses	-	-	-	-	-	4
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(34)	(26)	82	(98)	61	(19)
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(34)	(26)	82	(98)	61	(19)
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)	-	-	0.33	-	0.25	-
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	-	-	0.33	-	0.25	-
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



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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	175,700	175,700	175,700	175,700	175,700	175,700
	- 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

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.01.2013.
- 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 31.12.2012.
- 6 Provision for tax if any will be considered at the end of the year.

For SHRI GURUDEV EN-TRADE LIMITED

Place : Mumbai
Dated : 30.01.2013



Sunil Y. Surve
Sunil Y. Surve
Director