

SHRI GURUDEV EN-TRADE LIMITED

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

Unaudited Financial Results for the Quarter
ended 30th September, 2013

(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				
		30.09.2013 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
1	(a) Net Sales/Income from Operation	80	-	-	80	-	190
	(b) Other Operating Income	-	2	-	2	-	-
	Total Income	80	2	-	82	-	190
	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-	-
	(b) Other Expenditure	26	29	26	57	64	183
	(c) Total	26	29	26	57	64	183
	(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)	(26)	25	(64)	7
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	52	(27)	(26)	25	(64)	7
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-8)	52	(27)	(26)	25	(64)	7
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	52	(27)	(26)	25	(64)	7
10	Tax Expenses	-	-	-	-	-	4
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	52	(27)	(26)	25	(64)	3
	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	52	(27)	(26)	25	(64)	3
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)	0.21	(0.11)	(0.11)	0.10	(0.26)	0.01
	(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)	(0.11)	0.10	(0.26)	0.01
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	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

as:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.10.2013.
- 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 30.09.2013.
- 6 Provision for tax if any will be considered at the end of the year.

Place : Mumbai
Dated : 30.10.2013



For SHRI GURUDEV EN-TRADE LIMITED

Sunil Y. Surya
Sunil Y. Surya
Director

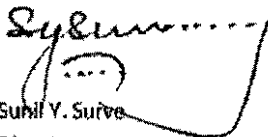
SHRI GURUDEV EN-TRADE LIMITED
COMPANY CODE : 554410

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Rs. in Thousands

PARTICULARS		As at	As at
		30/09/2013 (Unaudited)	31/03/2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2,450	2,450
	(b) Reserves and Surplus	(745)	(770)
	Sub total - Shareholders' Fund	1,705	1,680
2	Current Liabilities		
	Trade Payables	2	38
	Sub total - Current Liabilities	2	38
	TOTAL - EQUITY AND LIABILITIES	1,707	1,718
B	ASSETS		
1	Non-current Assets		
	(a) Non-current Investments	277	277
	(b) Long Term Loans and Advances	700	700
	Sub total - Non-current Assets	977	977
2	Current Assets		
	(a) Current Investment	-	-
	(b) Inventories	633	633
	(b) Cash and cash equivalents	96	108
	(c) Short Term Loans and Advances	1	-
	Sub total - Current Assets	730	741
	TOTAL - ASSETS	1,707	1,718

For SHRI GURUDEV EN-TRADE LIMITED


Suhil Y. Surve
Director

Place : Mumbai
Dated : 30/10/2013

