SHRI GURUDEV EN-TRADE LIMITED

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

Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2011

(Rupees in Thousands)

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Sr.		Quarter Ended			Nine Months Ended		Year Ended	
No.	Particulars	31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	(a)Net Sales/Income from Operation	-	-	-	-	-	-	
	(b)Other Operating Income	112	-	111	212	111	187	
	Total Income	112	-	111	212	111	187	
2	Expenditure							
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-		
	(b) Other Expenditure	30	22	23	151	74	135	
	(c)) Total	30	22	23	151	74	135	
	(Any Item exceeding 10% of the total							
	expenditureto be shown seperately)							
3	Profit from Operations before Other Income,	82	(22)	88	61	37	52	
	Interest & Exceptional Items (1-2)							
4	Other Income	-	-		-	-	-	
5	Profit before Interest & Exceptional Items (3+4)	82	(22)	88	61	37	52	
6	Interest				-	-		
7	Profit after Interest but before Exceptional	82	(22)		61	37	52	
	Items (5-6)							
8	Exceptional Items	-	-		-	-	-	
-	Profit (+)/Loss (-) from Ordinary Activities	82	(22)	88	61	37	52	
	before tax (7+8)							
10	Tax Expenses	-	-		-		7	
	Net Profit (+)/Loss (-) from Ordinery Activities	82	(22)	88	61	37	45	
	after tax (9-10)							
12	Extra Ordinery Items (Net of Tax Expenses)	-	-	-	-		-	
	Net Profit (+) / Loss (-) for the period (11-12)	82	(22)	88	61	37	45	
	Paid-up equity share capital	2,450	2,450	2,450	2,450	2,450	2,450	
	(Face Value Rs. 10/- per share)			· ·				
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	0.33		0.36	0.25	0.15	0.18	
	items for the period for the year to date & for				1			
	the previous year (not to be annualized)		Į			Į		
	(b) Basic and diluted EPS after Extraordinary	0.33	-	0.36	0.25	0.15	0.18	
17	items for the period for the year to date & for			1				
	the previous year (not to be annualized)							
	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	-	-	-	-	-	la.
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
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Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.01.2012.
- 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 31.12.2011.
- 6 Provision for tax if any will be considered at the end of the year.

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For SHRI GURUDEV EN-TRADE LIMITED

Sylemon Sunii Y. Surve Director

Place : Mumbai Dated : 30.01.2012.