SANGRAHALAYA TIMBER & CRAFTS LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST DECEMBER, 2011

(Rs. In Lakhs)

capital (Face Value of the Share shall be indicated) 2,001.00 2,						(Rs. In Lakhs)
1. (a) Net Sales/Income from Operations (b) Other Operating Income 19.88 12.00 53.42 28.21 62.17 (b) Other Operating Income 19.88 12.00 53.42 28.21 62.17 (c) Other Operating Income 19.88 12.00 53.42 28.21 62.17 (c) Other Operating Income 19.88 12.00 53.42 28.21 62.17 (c) Other Operating Income 19.88 12.00 53.42 28.21 62.17 (c) Other Operating Income 19.88 12.00 53.42 28.21 62.17 (c) Other Operating Income 19.88 12.00 53.42 28.21 62.17 (c) Other Operating Income 19.88 12.00 53.42 28.21 62.17 (c) Other Operation Income Inco		ended	3 months ended in the previous year on	figures for current Period ended on	figures for the previous year ended on	Accounting year ended on
Comment Comm	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Comment Comm						
(b) Other Operating Income			0 004 62	1 700 61	11 174 00	14 300 77
2. Expenditure a. Increase/ Decrease in stock in trade and work in progress b. Consumption of raw materials b. Consumption of raw materials c. Purchase of traded goods d. Employees cost 0.30 0.30 0.30 0.90 0.60 1.20 e. Depreciation f. Other expenditure 4.88 17.71 7.91 24.79 192.19 3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2) 4. Other Income 5. Profit before Interest and Exceptional Items (3-4) 6. Interest 7. Profit after Interest but before Exceptional Items 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8) 10. Tax expense 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 12. Extraordinary item (net of tax expense Rs.) 13. Net Profit (+)/ Loss (-) for the period (11-12) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous		40.00	-,	.,	,	
a. Increase/ Decrease in stock in trade and work in progress b. Consumption of raw materials c. Purchase of traded goods 10.75 7,436.92 32.58 11,472.16 16,004.76 d. Employees cost 0.30 0.30 0.90 0.60 1.20 0.60 0.60 1.20 0.60 0.60 1.20 0.60 1.20 0.60 1.20 0.60 1.20 0.60 0.60 1.20 0.60 1.20 0.60 1.20 0.60 0.60 1.20 0.60 0.60 1.20 0.60 0.60 0.60 0.60 0.60 0.60 0.60 0		19.86	12.00	55.42	20.21	62.17
in trade and work in progress b. Consumption of raw materials	2. Expenditure			1		
in trade and work in progress b. Consumption of raw materials	a Increase/ Decrease in stock					
b. Consumption of raw materials		(20.69)	1 454 70	1 738 19	(297.65)	(1.699.34)
materials		(20.03)	1,404.70	1,750.15	(257.00)	(1,000.04)
C. Purchase of traded goods d. Employees cost d. Employees cost 0.30 0.30 0.30 0.90 0.60 1.20 e. Depreciation		_	_			
d. Employees cost e. Depreciation f. Other expenditure g. Total g. Total d. (4.76) d. (8.909.63 d. (8.01) d. (4.78) d. (8.01) d. (4.78) d. (8.01) d. (4.78) d. (8.01)		10.75	7 436 92	32.58	11 472 16	16,004,76
e. Depreciation f. Other expenditure g. Total 4.88 17.71 7.91 24.79 192.19 192.19 3. Profit from Operations before Other Income, Interest and Exceptional items (1-2) 4. Other Income 5. Profit before Interest and Exceptional items (3+4) 6. Interest 7. Profit after Interest but before Exceptional items 8. Exceptional items 9. Profit (+)' Loss (-) from Ordinary Activities before tax (7-8) 10. Tax expense 11. Net Profit (+)' Loss (-) from Ordinary Activities after tax (9-10) 12. Extraordinary item (net of tax expense Rs. 13. Net Profit (+)' Loss (-) for the period (11-12) 13. Net Profit (+)' Loss (-) for the period (11-12) 14. Face Value of the Share shall be indicated) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous			,			
f. Other expenditure g. Total (4.76) 8,909.63 1,779.58 11,199.90 14,498.81 3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2) 24.64 (6.01) 64.45 3.29 (47.87) 4. Other Income 0.01 3.33 5. Profit before Interest and Exceptional Items (3+4) 24.64 (6.01) 64.45 3.30 (44.54) 6. Interest - 81.00 9.25 7. Profit after Interest but before Exceptional Items 24.64 (6.01) (16.55) (5.95) (44.54) 8. Exceptional Items 24.64 (6.01) (16.55) (5.95) (44.54) 8. Exceptional Items 1.38 9. Profit (+)! Loss (-) from Ordinary Activities before tax (7-8) 24.64 (6.01) (16.55) (5.95) (45.92) 11. Net Profit (+)! Loss (-) from Ordinary Activities after tax (9-10) 24.64 (6.01) (16.55) (5.95) (45.92) 12. Extraordinary item (net of tax expense Rs		0.30	0.50	0.50	0.00	1.20
g. Total (4.76) 8,909.63 1,779.58 11,199.90 14,498.81 3. Profit from Operations before Other Income, Interest and Exceptional items (1-2) 24.64 (6.01) 64.45 3.29 (47.87) 4. Other Income 0.01 3.33 5. Profit before Interest and Exceptional items (3+4) 24.64 (6.01) 64.45 3.30 (44.54) 6. Interest - 81.00 9.25 7. Profit after Interest but before Exceptional Items 24.64 (6.01) (16.55) (5.95) (44.54) 8. Exceptional Items 1.38 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8) 24.64 (6.01) (16.55) (5.95) (45.92) 10. Tax expense 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 24.64 (6.01) (16.55) (5.95) (45.92) 12. Extraordinary item (net of tax expense Rs.) 13. Net Profit (+)/ Loss (-) for the period (11-12) 24.64 (6.01) (16.55) (5.95) (45.92) 13. Net Profit (+)/ Loss (-) for the period (11-12) 24.64 (6.01) (16.55) (5.95) (45.92) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous		4 9 9	17.71	701	24.70	102 10
3. Profit from Operations before Other Income, Interest and Exceptional items (1-2)						
before Other Income, Interest and Exceptional Items (1-2)	g. Total	(4.70)	0,909.03	1,779.30	11,133.30	14,430.01
before Other Income, Interest and Exceptional Items (1-2)	3 Profit from Operations					
and Exceptional items (1-2)						
4. Other Income		24.64	(6.01)	64.45	3.29	(47.87)
5. Profit before Interest and Exceptional Items (3+4) 24.64 (6.01) 64.45 3.30 (44.54) 6. Interest - 81.00 9.25 - 7. Profit after Interest but before Exceptional Items 24.64 (6.01) (16.55) (5.95) (44.54) 8. Exceptional Items 1.38 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8) 24.64 (6.01) (16.55) (5.95) (45.92) 10. Tax expense 1.31 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 24.64 (6.01) (16.55) (5.95) (45.92) 12. Extraordinary item (net of tax expense Rs		24.04	(0.01)	04.40		
Exceptional Items (3+4) 24.64 (6.01) 64.45 3.30 (44.54) 6. Interest - 81.00 9.25 - 7. Profit after Interest but before Exceptional Items 24.64 (6.01) (16.55) (5.95) (44.54) 8. Exceptional Items 1.38 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8) 24.64 (6.01) (16.55) (5.95) (45.92) 10. Tax expense					0.01	3.33
6. Interest - 81.00 9.25 - 7. Profit after Interest but before Exceptional Items 24.64 (6.01) (16.55) (5.95) (44.54) 8. Exceptional Items 1.38 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8) 24.64 (6.01) (16.55) (5.95) (45.92) 10. Tax expense		24.64	(6.01)	64.45	3.30	(44.54)
7. Profit after Interest but before Exceptional Items 24.64 (6.01) (16.55) (5.95) (44.54) 8. Exceptional Items 1.38 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8) 24.64 (6.01) (16.55) (5.95) (45.92) 10. Tax expense		24.04	(0.01)			(44.04)
before Exceptional Items 24.64 (6.01) (16.55) (5.95) (44.54) 8. Exceptional Items 1.38 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8) 24.64 (6.01) (16.55) (5.95) (45.92) 10. Tax expense			-	01.00	3.23	-
8. Exceptional Items 1.38 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)		24.64	(6.01)	(16.55)	(5.95)	(44.54)
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)		24.04		(10.55)	(0.80)	
Ordinary Activities before tax (7-8)				_		1.00
(7-8) 24.64 (6.01) (16.55) (5.95) (45.92) 10. Tax expense						
10. Tax expense	,	24.64	(6.01)	(16.55)	(5.95)	(45.92)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	A	24.04	(0.01)	(10.55)	(0.00)	(40.02)
from Ordinary Activities after tax (9-10)			-			
tax (9-10) 24.64 (6.01) (16.55) (5.95) (45.92) 12. Extraordinary item (net of tax expense Rs)						
12. Extraordinary item (net of tax expense Rs) 13. Net Profit (+)/ Loss (-) for the period (11-12) 14. Paid-up equity share capital (Face Value of the Share shall be indicated) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous		24 64	(6.01)	(16.55)	(5.95)	(45.92)
tax expense Rs.)	tax (5-10)	24.04	(0.01)	(10.00)	(0.00)	(40.02)
tax expense Rs.)	12. Extraordinary item (net of					
13. Net Profit (+)/ Loss (-) for the period (11-12) 24.64 (6.01) (16.55) (5.95) (45.92) 14. Paid-up equity share capital (Face Value of the Share shall be indicated) 2,001.00 2,001.00 2,001.00 2,001.00 15. Reserves excluding Revaluation Reserves as per balance sheet of previous		- 1	_	_	!	
the period (11-12) 24.64 (6.01) (16.55) (5.95) (45.92) 14. Paid-up equity share capital (Face Value of the Share shall be indicated) 2,001.00 2,001.00 2,001.00 2,001.00 15. Reserves excluding Revaluation Reserves as per balance sheet of previous						
14. Paid-up equity share capital (Face Value of the Share shall be indicated) 2,001.00 2,001.		24.64	(6.01)	(16.55)	(5.95)	(45.92)
capital (Face Value of the Share shall be indicated) 2,001.00 2,	14. Paid-up equity share		1/	, ,	, , , ,	, , , , ,
indicated) 2,001.00 2,001.00 2,001.00 2,001.00 2,001.00 2,001.00 2,001.00 2,001.00 2,001.00 2,001.00	capital (Face		l		I	I
15. Reserves excluding Revaluation Reserves as per balance sheet of previous	Value of the Share shall be		l		l	l
Revaluation Reserves as per balance sheet of previous	indicated)	2,001.00	2,001.00	2,001.00	2,001.00	2,001.00
Revaluation Reserves as per balance sheet of previous	15. Reserves excluding					
balance sheet of previous	Revaluation Reserves as per					I
	balance sheet of previous					
	accounting year	-		-	-	

a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not
before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date
before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date
the period, for the year to date and for the previous year (not to be annualized) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date
and for the previous year (not to be annualized) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date
to be annualized) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date
after Extraordinary items for the period, for the year to date
the period, for the year to date
and for the previous year (not
to be annualized)
17. Public Shareholding
- No. of shares 15,355,800 14,555,800 15,355,800 14,555,800 14,955,
- Percentage of shareholding 77 73 77 73
18. Promoters and promoter
group
Shareholding **
a) Pledged/Encumbered - Number of shares NIL NIL NIL NIL NIL
That the state of
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) NIL NIL NIL N.A.
of the company) NIL NIL NIL N.A.
- Number of Shares 4,654,200 5,454,200 4,654,200 5,454,200 5,054,
Percentage of shares (as
a% of the total shareholding
of promoter and promoter
group) 100 100 100
Percentage of shares (as a
% of the total share capital
of the Company) 23 27 23

Note:

- 1) The above unaudited financial results have been reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 24th January, 2012
- 2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 31st December, 2011: beginning -nil, received -nil, disposed of nil and pending-nil
- 3) Previous period' figures have been regrouped/rearranged where necessary

August 1 Maria By Order of the Board

Place:Kolkata

Dated: 24th January, 2012

Director