

**SANGRAHALAYA TIMBER & CRAFTS LIMITED**

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

(Rs. In Lakhs)

Particulars	3 months ended 31/12/2011	Corresponding 3 months ended in the previous year on 31/12/2010	Year to date figures for current Period ended on 31/12/2011	Year to date figures for the previous year ended on 31/12/2010	Previous Accounting year ended on 31/03/2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	-	8,891.62	1,790.61	11,174.98	14,388.77
(b) Other Operating Income	19.88	12.00	53.42	28.21	62.17
2. Expenditure		-			
a. Increase/ Decrease in stock in trade and work in progress	(20.69)	1,454.70	1,738.19	(297.65)	(1,699.34)
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
e. Depreciation	-	-	-	-	-
f. Other expenditure	4.88	17.71	7.91	24.79	192.19
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)
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	2,001.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-

16. Earnings Per Share (EPS)					
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 to be annualized)	-	-	-	-	-
17. Public Shareholding					
- No. of shares	15,355,800	14,555,800	15,355,800	14,555,800	14,955,800
- Percentage of shareholding	77	73	77	73	75
18. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	N.A.	N.A.
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	N.A.	N.A.
b) Non-encumbered					
- Number of Shares	4,654,200	5,454,200	4,654,200	5,454,200	5,054,200
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the Company)	23	27	23	27	25

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

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By Order of the Board

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Director

Place: Kolkata

Dated: 24th January, 2012