

SANGRAHALAYA TIMBER & CRAFTS LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE, 2011

(Rs. In Lakhs)

Particulars	3 months ended 30/06/2011	Corresponding 3 months ended in the previous year on 30/06/2010	Year to date figures for current Period ended on 30/06/2011	Year to date figures for the previous year ended on 30/06/2010	Previous Accounting year ended on 31/03/2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	36.06	735	36.06	735	14,388.77
(b) Other Operating Income	-	12.5	-	12.5	62.17
2. Expenditure					
a. Increase/ Decrease in stock in trade and work in progress	36.12	-962.47	36.12	-962.47	(1,699.34)
b. Consumption of raw materials	-	0	-	0	-
c. Purchase of traded goods	0.87	1697	0.87	1697	16,004.76
d. Employees cost	0.30	0.2	0.30	0.2	1.20
e. Depreciation	-	0	-	0	-
f. Other expenditure	1.19	0.68	1.19	0.68	192.19
g. Total	38.48	735.41	38.48	735.41	14,498.81
3. Profit from Operations before Other Income, Interest and Exceptional items (1-2)	(2.42)	12.09	(2.42)	12.09	(47.87)
4. Other Income	-	0.01	-	0.01	3.33
5. Profit before Interest and Exceptional Items (3+4)	(2.42)	12.1	(2.42)	12.1	(44.54)
6. Interest	-	9.25	-	9.25	-
7. Profit after Interest but before Exceptional Items	(2.42)	2.85	(2.42)	2.85	(44.54)
8. Exceptional Items	-	0	-	0	1.38
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(2.42)	2.85	(2.42)	2.85	(45.92)
10. Tax expense	-	-0.21	-	0	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(2.42)	3.06	(2.42)	2.85	(45.92)
12. Extraordinary item (net of tax expense Rs. _____)	-	0	-	0	-
13. Net Profit (+)/ Loss (-) for the period (11-12)	(2.42)	3.06	(2.42)	2.85	(45.92)
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	2,001.00	2001	2,001.00	2001	2,001.00

j. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	0	-	0	-
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)	-	0.00	-	0.00	-
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)	-	0.00	-	0.00	-
17. Public Shareholding					
- No. of shares	145,55,800	149,55,800	145,55,800	149,55,800	149,55,800
- Percentage of shareholding	73	74.74	73	74.74	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	NIL	N.A.
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	N.A.
b) Non-encumbered					
- Number of Shares	54,54,200	50,54,200	54,54,200	50,54,200	50,54,200
- 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)	27	25.26	27	25.26	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 3rd August, 2011
 - 2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 30th June, 2011: beginning -nil, received -nil, disposed of nil and pending-nil
 - 3) Previous period' figures have been regrouped/rearranged where necessary

By Order of the Board

Place: Kolkata
Dated: 3rd August, 2011

Director