

**SANGRAHALAYA TIMBER & CRAFTS LIMITED**

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

(Rs. In Lakhs)

Particulars	3 months ended 30/09/2011	Corresponding 3 months ended in the previous year on 30/09/2010	Year to date figures for current Period ended on 30/09/2011	Year to date figures for the previous year ended on 30/09/2010	Previous Accounting year ended on 31/03/2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	1,754.55	1,548.36	1,790.61	1,766.02	14,388.77
(b) Other Operating Income	33.54	3.71	33.54	21.55	62.17
2. Expenditure					
a. Increase/ Decrease in stock in trade and work in progress	1,722.76	(789.88)	1,758.88	(779.40)	(1,699.34)
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	20.96	2,338.24	21.83	2,551.24	16,004.76
d. Employees cost	0.30	0.10	0.60	0.26	1.20
e. Depreciation	-	-	-	-	-
f. Other expenditure	1.84	6.40	3.03	7.58	192.19
g. Total	1,745.86	1,554.86	1,784.34	1,779.68	14,498.81
3. Profit from Operations before Other Income, Interest and Exceptional items (1-2)	42.23	(2.79)	39.81	7.89	(47.87)
4. Other Income	-	-	-	-	3.33
5. Profit before Interest and Exceptional Items (3+4)	42.23	(2.79)	39.81	7.89	(44.54)
6. Interest	81.00	-	81.00	8.56	-
7. Profit after Interest but before Exceptional Items	(38.77)	(2.79)	(41.19)	(0.67)	(44.54)
8. Exceptional Items	-	-	-	-	1.38
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(38.77)	(2.79)	(41.19)	(0.67)	(45.92)
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(38.77)	(2.79)	(41.19)	(0.67)	(45.92)
12. Extraordinary item (net of tax expense Rs. _____)	-	-	-	-	-
13. Net Profit (+)/ Loss (-) for the period (11-12)	(38.77)	(2.79)	(41.19)	(0.67)	(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 8th November, 2011
- 2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 30th September, 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: 8th November, 2011

Director