

SRS FINANCE LIMITED

Regd. Off.-SRS Multiplex, Top Floor, City Centre, Sector-12, Faridabad, Haryana-121007
Ph.#0129-4282801-08 Fax#0129-4282809-10

UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2011

(Rs. In Lac)

SL. NO.	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30.06.2011	30.06.2010	31.03.2011
		UNAUDITED	UNAUDITED	UNAUDITED
1	a) Net Sales/Income from Operations	209.43	850.53	3703.80
	b) Other Operating Income	0.00	0.00	0.00
2	Expenditure			
	a) (Accretion)/decretion to stock in trade	(89.20)	(287.91)	(141.24)
	b) Purchase of Traded goods	128.31	994.64	3329.08
	c) Employees Cost	15.52	11.05	54.10
	d) Depreciation	2.35	11.47	47.14
	e) Administrative, Selling & Other expenses	6.66	10.61	62.94
	f) Total	63.64	739.86	3352.02
3	Profit from Operations before Other Income, Interest & Exceptional Items	145.79	110.67	351.78
4	Other Income	2.90	18.48	39.91
5	Profit before Interest & Exceptional Items	148.69	129.15	391.69
6	Interest	115.12	71.02	283.17
7	Profit after Interest but before Exceptional Items	33.57	58.13	108.52
8	Exceptional Items	0.00	0.00	0.00
9	Profit from Ordinary Activities before tax	33.57	58.13	108.52
10	Provision for Tax - Current	10.11	21.50	46.37
	- Deferred	(3.81)	(2.93)	(1.36)
	- Earlier Years	0.00	0.00	1.04
11	Net Profit from Ordinary Activities After tax	27.27	39.56	62.47
12	Extraordinary Item	0.00	0.00	0.00
13	Net Profit for the period	27.27	39.56	62.47
14	Paid-up Equity Share Capital (Face value Rs.10 per share)	9,812.16	9,812.16	9,812.16
15	Reserves excluding Revaluation Reserves	1,832.34	1,780.08	1802.99
16	Earnings Per Share (EPS)			
	a) Basic & diluted before Extraordinary items	0.03	0.04	0.06
	b) Basic & diluted after Extraordinary items	0.03	0.04	0.06
17	Public Shareholding			
	- Number of shares	30257156	30257156	30257156
	- Percentage of shareholding	30.84	30.84	30.84
18	Promoters and Promoter Group Shareholding			
	a) Pledged/ Encumbered	NIL	NIL	NIL
	- No. of shares	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL
	b) Non-encumbered			
	- No. of shares	67864437	67864437	67864437
	- 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)	69.16	69.16	69.16

Notes:

- The above financial results for the quarter ended 30th June, 2011 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on Friday, 12th August, 2011.
- The above financial results are also reviewed by the Statutory Auditors in accordance with the Standard on Review Engagement(SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India.
- Gross Income relates to income from Finance and Investment Business.
- Both the segments i.e of trading in Building Material and Restaurant/ Food Court Business, of the Company had been closed for the past one year, So, the disclosures requirements in terms of Accounting Standard-17 on "Segment Reporting" issued by the Institute of Chartered Accountants of India, is no more applicable to the Company.
- There were no investor complaints at the beginning of the quarter and no complaints were received for the quarter ended 30th June, 2011.
- The EPS has been computed in accordance with AS-20.
- Previous Period's figures have been regrouped/rearranged wherever considered necessary.
- The quarterly results have been prepared in accordance with the Accounting Standard-25 on "Interim Financial Reporting".

For and on behalf of the Board

Place : Faridabad
Date : 12th August, 2011

sd/-
(Raju Gupta)
Managing Director & CEO