

SRI ARUMUGA ENTERPRISE LIMITED

Regd. Office : No.1, Sundaram Brothers Layout, Opp. All India Radio, Trichy Road, Coimbatore - 641 045

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH 2012

Part - I		(₹ in lakhs)				
S. No.	Particulars	Quarter ended			Year ended	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
		(Unaudited)			(Audited)	
1	Income from operations					
	(a) Net sales/Income from operations	0.47	17.21	0.00	70.83	53.32
	(b) Other operating income	6.50	6.00	16.00	31.50	28.25
	Total income from operations (net)	6.97	23.21	16.00	102.33	81.57
2	Expenses					
	(a) Purchases of stock-in-trade	0.47	16.40	0.00	64.95	50.80
	(b) Employee benefits expense	1.00	1.30	0.13	4.10	0.00
	(c) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
	(d) Other expenses	0.43	0.28	0.55	5.45	6.97
	Total expenses	1.90	17.98	0.68	74.50	57.77
3	Profit from operations before other income, finance costs and exceptional items (1-2)	5.07	5.23	15.32	27.83	23.80
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	5.07	5.23	15.32	27.83	23.80
6	Finance costs	0.00	0.00	0.00	0.00	0.00
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	5.07	5.23	15.32	27.83	23.80
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7-8)	5.07	5.23	15.32	27.83	23.80
10	Tax expense	0.80	1.62	4.75	8.62	7.71
11	Net Profit from ordinary activities after tax (9-10)	4.27	3.61	10.57	19.21	16.09
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period (11-12)	4.27	3.61	10.57	19.21	16.09
14	Paid-up equity share capital of ₹10/- each	100.00	100.00	100.00	100.00	100.00
15	Reserve excluding Revaluation Reserves as per last balance sheet of previous accounting year					46.01
16	Basic and diluted Earnings per share before and after extraordinary items Not Annualized	0.43	0.36	1.06	1.92	1.61
Part - II						
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	385500	385500	385500	385500	385500
	- Percentage of shareholding	38.55	38.55	38.55	38.55	38.55
2	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)	N.A	N.A	N.A	N.A	N.A
	- Percentage of shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A
b)	Non-encumbered					
	- Number of shares	614500	614500	614500	614500	614500
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	61.45	61.45	61.45	61.45	61.45

Part - II

	Particulars	3 months ended 31st March 2012
B	Investor Complaints	
	Pending at the beginning of the year	Nil
	Received during the year	Nil
	Disposed off during the year	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

1. The Statutory Auditors have carried out a Limited Review of the above Unaudited Financial Results.
2. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 15th May 2012.
3. The Company is mainly engaged in the business of textiles. This, in the context of Accounting Standard - 17 on Segment Reporting notified by Companies (Accounting Standards) Rules 2006, is considered to constitute a single primary segment.
4. Comparative figures have been regrouped / rearranged, wherever necessary.

Coimbatore
15th May 2012

By Order of the Board
For Sri Arumuga Enterprise Limited


T. Rajkumar
Chairman and Managing Director