SANGRAHALAYA TIMBER & CRAFTS LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST DECEMBER, 2013

(Rs. In Lakhs)

		1	10 11 0	N/ / / /	(Rs. In Lakhs)		
			Corresponding 3		Year to date		
			months ended in		figures for the	Previous	
	3 months	Preceding 3	the previous	current Period	previous year	Accounting	
	ended	months ended	year on	ended on	ended on	year ended on	
	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013	
Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1. Income from Operations							
(a) Net Sales/Income from							
Operations (net of excise			24.04		24.04	24.04	
duty)	- 00.50	- 04.00	31.84	07.40	31.84	31.84	
(b) Other Operating Income	23.52	21.93	27.22	67.18	77.03	19.50	
I=							
Total Income from							
operations (net)	23.52	21.93	59.06	67.18	108.87	51.34	
2. Expenses							
(a) Cost of materials							
consumed	_	-	-	_	-	-	
(b) Purchases of stock-in-							
trade	_	_	31.15	_	65.77	65.76	
(c) Changes in inventories of				1		33.70	
finished goods, work-in-			1	1			
progress and stock in							
1			(40.40)		(47.00)	(00.40)	
trade	-	-	(12.46)	-	(47.08)	(38.46)	
(d) Employee benefits							
expense	0.30	0.30	0.30	0.90	0.90	1.20	
(e) Depreciation and							
amortisation expense	-	-	-	-	-	-	
(f) Other expenses	(0.02)	0.05	0.05	1.21	1.31	2.30	
Total Expenses	0.28	0.35	19.04	2.11	20.90	30.80	
3. Profit/(Loss) from							
Operations before Other							
Income, Interest and							
Exceptional items (1-2)	23.24	21.58	40.02	65.07	87.97	20.54	
4. Other Income	0.56	21.00	70.02	0.56	01.51	0.22	
5. Profit /(Loss) before	0.30	-	-	0.30	-	0.22	
finance costs and							
	00.00	04.50	40.00	0.7.00		00.70	
Exceptional Items (3+4)	23.80	21.58	40.02	65.63	87.97	20.76	
6. Finance Costs	1.90	7.92	5.58	14.56	9.13	16.17	
7. Profit/(Loss) after finance							
Costs but before							
Exceptional Items	21.90	13.66	34.44	51.07	78.84	4.59	
8. Exceptional Items	-	-	-	-	-	-	
9. Profit / (Loss) from							
Ordinary Activities before			1	1			
tax (7-8)	21.90	13.66	34.44	51.07	78.84	4.59	
10. Tax expense	-	-	-	-	-	1.36	
11. Net Profit / (Loss) from							
Ordinary Activities after tax			1	1			
(9-10)	21.90	13.66	34.44	51.07	78.84	3.23	
(0.10)	21.30	13.00	34.44	31.07	10.04	3.23	
12 Extraordinary item (not of							
12. Extraordinary item (net of							
tax expense Rs)	-	-	-	-	-	-	
13. Net Profit/(Loss) for the							
period (11-12)	21.90	13.66	34.44	51.07	78.84	3.23	
14. Paid-up equity share							
capital (Face							
Value of the Share shall be			1	1			
indicated)	2,001.00	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	_	_	_	_	_	_	
accounting your		_	<u> </u>				

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)	0.11	0.07	0.17	0.26	0.39	0.02
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)	0.11	0.07	0.17	0.26	0.39	0.02
17. Public Shareholding						
- No. of shares	153,55,800	153,55,800	153,55,800	153,55,800	153,55,800	153,55,800
- Percentage of shareholding	76.73	76.73	76.74	76.73	76.74	76.74
18. Promoters and promoter						
group						
Shareholding **						
a) Pledged/Encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a						
% of the total shareholding						
of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as	INIL	INIL	INIL	INIL	INIL	INIL
a% of the total share capital						
of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered	TALE	INIE	1412	1412	IVIL	INIE
- Number of Shares	46,54,200	46,54,200	46,54,200	46,54,200	46,54,200	46,54,200
Percentage of shares (as	12,21,200	, ,	, ,	, ,	, ,	,, - •
a% of the total shareholding						
of promoter and promoter						
group)	100	100	100	100	100	100
Percentage of shares (as a						
% of the total share capital						
of the Company)	23.259	23.259	23.259	23.259	23.259	23.259

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 20th January, 2014.
- 2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 31st December, 2013: 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: 20th January, 2014

Director