

**MATRU SMRITI TRADERS LTD.**  
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2012

Particulars	Three months ended			(Rs. In Lacs)
				Previous Accounting
	30.09.2012 (Unaudited)	30.06.2012 (Unaudited)	30.09.2011 (Unaudited)	Year ended 31.03.2012 (Audited)
1 Net Sales / Income from Operations	0.03	0.01	0.26	0.72
2 Other Operating Income				
3 Total Income	0.03	0.01	0.26	0.72
<b>Expenditure</b>				
(Increase)/decrease in Stock in trade and work in progress				
Consumption of Raw Materials				
Purchase of traded goods				
Employee cost/Miscellaneous expenses	2.85	2.91	1.98	13.71
Depreciation	0.56	0.57	1.49	2.98
Other Expenditure (listing/connectivity fee)	2.69	2.58	2.48	9.77
<b>Total</b>	<b>6.10</b>	<b>6.06</b>	<b>5.95</b>	<b>26.46</b>
Profit from operations before other income, Interest and exceptional items	-6.07	-6.05	-5.69	-25.74
Other Income	1.21	1.02	1.22	9.05
<b>Profit before interest and exceptional items</b>	<b>-4.86</b>	<b>-5.03</b>	<b>-4.47</b>	<b>-16.69</b>
Interest				
<b>Profit after interest but before exceptional items</b>	<b>-4.86</b>	<b>-5.03</b>	<b>-4.47</b>	<b>-16.69</b>
Exceptional items				
<b>Profit ( loss ) from ordinary activities before tax</b>	<b>-4.86</b>	<b>-5.03</b>	<b>-4.47</b>	<b>-16.69</b>
Less :Tax expenses				
Current Tax	-	-	-	-
Deferred Tax	-	-	-	-
Fringe Benefit Tax	-	-	-	-
Mat Credit Entitlement	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-
<b>Net Profit ( loss ) from ordinary activities after tax</b>	<b>-4.86</b>	<b>-5.03</b>	<b>-4.47</b>	<b>-16.69</b>
Extra ordinary items ( net of tax expenses )				
<b>Net Profit ( loss ) for the year</b>	<b>-4.86</b>	<b>-5.03</b>	<b>-4.47</b>	<b>-16.69</b>
Paid up equity share Capital (Face value Rs 10/-)	4.50	4.50	4.50	4.50
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year				37.87
<b>Earning Per Share ( EPS ) (Not annualised)</b>	<b>-1.08</b>	<b>-1.12</b>	<b>-0.99</b>	<b>-3.71</b>
a) Basic EPS				
Diluted EPS				
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)				
b) Basic EPS				
Diluted EPS				
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)				
Public shareholding -No. of Shares	93,722	93,722	93,722	93,722
Percentage of Shareholding	20.83	20.83	20.83	20.83
<b>PROMOTERS AND PROMOTER GROUP SHAREHOLDING</b>				
PLEDGED/ENCUMBERED NO OF SHARES	Nil	Nil	Nil	Nil
PERCENTAGE OF SHARES (AS A % OF THE TOTAL)	N.A	N.A	N.A	N.A
<b>NON ENCUMBERED NO OF SHARES</b>				
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	356,278	356,278	356,278	356,278
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE)	79.17	79.17	79.17	79.17
<b>Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended June 2012</b>				
Nature of Investor Complaint	Opening Balance	Additions	Disposed	Balance
N.A	Nil	Nil	Nil	Nil

The above Unaudited Results as reviewed by the Audit Committee have been approved by the Board of Directors at its meeting

held on 15.11.2012

Provision for taxation has been estimated at the end of the year .

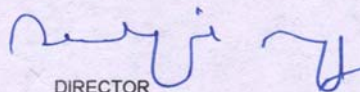
The company has only one business segment.

The statutory Auditors of the company have carried out the limited review.

For: MATRU SMRITI TRADERS LTD.

Place: Mumbai

Dated: 15/11/2012

  
DIRECTOR