

SHREENIDHI TRADING COMPANY LIMITED

Registered & Corporate Office: 7, Lyons Range, 3rd Floor, Room No. 9 & 10, Kolkata 700001.
Unaudited Quarterly Results for the Quarter ended: 31st December, 2011

Rs. In Lakhs

	3 months ended (31/12/2011)	Corresponding 3 months ended in the previous year (31/12/2010)	Year to Date figures for current Period ended (31/12/2011)	Year to date figures for the previous year ended (31/12/2010)	Previous Accounting year ended (31/03/2011)
	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited*
1. Income from Operations	(0.41)	0.46	(1.22)	1.26	(18.27)
2. Other Income	6.36	6.67	18.95	18.85	44.05
3. Total Income (1+2)	5.95	7.13	17.73	20.11	25.78
4. Expenditure					
a. Increase/decrease in stock in trade and work in progress					
b. Consumption of raw materials					
c. Purchase of traded goods					
d. Employees cost	3.20	3.57	10.03	9.83	19.13
e. Depreciation	0.02	0.06	0.09	0.12	0.06
f. Other expenditure	2.42	2.47	7.28	7.38	6.49
g. Interest					
5. Interest					
6. Exceptional items					
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	0.31	1.03	0.33	2.78	0.10
8. Tax expense	-	-	-	-	-
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	0.31	1.03	0.33	2.78	0.10
10. Extraordinary Items (net of tax expense Rs)					
11. Net Profit(+)/ Loss(-) for the period	0.31	1.03	0.33	2.78	0.10
12. Paid-up equity share capital (Face Value of the Share shall be indicated)	779.37	779.37	779.37	779.37	779.37
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	267.19	267.10	267.19	267.10	267.19
14. 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)	0.004	0.013	0.004	0.036	0.001
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)					

NOTES:

The above results of the Company were considered and approved by the Board of Directors at its meeting held on 9th February 2012.

Provision for tax will be taken into consideration at the last quarter.

Place: Kolkata
Date: 09/02/2012

By Order of the Board
For SHREENIDHI TRADING COMPANY LIMITED
S/d-

(Director)

SHREE NIDHI TRADING CO. LTD.