

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2011.

(Rs. In Lakhs)

Particulars	3 Months ended 31/12/2011	Corresponding 3 Months ended in the previous year 31/12/2010	Year to date figures for the 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	Audited	Audited
1. (a) Net Sales/Income from operations	0.000	27.200	24.601	27.200	89.319
(b) Other Operating Income	0.000	0.000	0.000	0.000	2.417
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	0.000	0.000	0.000	0.000	0.000
b. Consumption of raw materials	0.000	0.000	0.000	0.000	0.000
c. Purchase of traded goods	0.000	26.900	26.395	26.900	88.988
d. Employees cost	0.000	0.200	0.000	0.000	0.000
e. Depreciation	0.000	0.000	0.000	0.000	0.000
f. Other expenditure	0.630	0.000	8.434	0.000	14.459
g. Total	0.630	27.100	34.829	27.100	103.447
3. Profit from Operations before other income, Interest and Exceptional items (1-2)	-0.630	0.100	-10.228	0.100	-11.711
4. Other Income	0.000	0.000	0.000	0.000	0.000
5. Profit before Interest and Exceptional items(3+4)	-0.630	0.100	-10.228	0.100	-11.711
6. Interest	0.000	0.000	0.000	0.000	0.000
7. Profit after Interest but before Exceptional items (5-6)	-0.630	0.100	-10.228	0.100	-11.711
8. Exceptional items	0.000	0.000	0.000	0.000	0.000
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (8+8)	-0.630	0.100	-10.228	0.100	-11.711
10. Tax expense	0.000	0.000	0.000	0.000	0.000
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-0.630	0.100	-10.228	0.100	-11.711
12. Extraordinary Item (net of tax expenses Rs.....)	0.000	0.000	0.000	0.000	0.000
13. Net Profit(+)/ Loss(-) for the period (11-12)	-0.630	0.100	-10.228	0.100	-11.711
14. Paid-up equity share capital (Face Value of the Share)	647.930	647.930	647.930	647.930	647.930
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.000	0.000	0.000	0.000	0.000
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	-	-	-	-	-
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year .	-	-	-	-	-
17. Public Shareholding	2814900	2814900	2814900	2814900	2814900
Percentage of Shareholding	43.18%	43.18%	43.18%	43.18%	43.18%
18. Promoters and promoter group shareholding**	NIL	NIL	NIL	NIL	NIL
a) Pledged/Encumbered No. of shares					
Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
Percentage of shares (as a % of the total share capital of the company)					
b) Non-encumbered No of Shares	3704800	3704800	3704800	3704800	3704800
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	56.82%	56.82%	56.82%	56.82%	56.82%

- The above results were taken on the record at the Board Meeting held on 11th JANUARY 2012.
- The Company had only 1 business segment and therefore segment wise information under Clause 41 of the Listing Agreement is not applicable.
- Provision of taxation will be estimated at the end of the year.
- There was no complaint pending during the quarter.
- The above results, as reviewed by the Audit committee have been taken on record by the Board of Directors at the meeting held on 11th JANUARY,2012 Limited review has been carried out by the statutory Auditors of the company as per clause 41 of the listing agreement with the Stock Exchanges.

Place: Ahmedabad

DATED: 11-01-2012

For Adi Rasayan Limited,

Dr. S. Palav
Director