



Shivalik Rasayan Ltd.
Regd. Office: Village Kolhupani, P.O. Chandanwari, Dehradun- 248007
**UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED ON MARCH 31, 2013**

S. No.	PARTICULARS	3 months ended	3 months ended
		31.03.2013	31.03.2012
		(UNAUDITED)	
1	(a) Net Sales / Income from Operations (b) Other Operating Income	706.14 -	637.39 -
2	Expenditure		
	a. Increase/Decrease in stock and work in progress	-42.51	-56.76
	b. Consumption of Materials	568.18	537.59
	c. Employees cost	49.93	46.29
	d. Depreciation	2.50	2.50
	e. Other expenditure	103.67	70.25
	f. total	681.77	599.87
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	24.37	37.52
4	Other Income	20.65	11.90
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	45.02	49.42
6	Interest	11.01	8.35
7	Profit after Interest but before Exceptional Items (5-6)	34.01	41.07
8	Exceptional Items	0.00	0.00
9	Profit (+)/Loss(-) from ordinary activities before tax (7+8)	34.01	41.07
10	Tax expenses	10.51	12.69
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	23.50	28.38
12	Extraordinary Item (net of tax expenses Rs.....)	0.00	0.00
13	Net Profit (+)/Loss (-) for the period (11-12)	23.50	28.38
14	Paid-up equity share capital	342	342
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	242.27	242.27
16	Earnings Per Share (EPS)		
	(a) Basic and diluted EPS before Extraordinary Item	0.83	0.83
	(b) Basic and diluted EPS after Extraordinary Item	0.83	0.83
17	Public shareholding		
	- Number of shares	1046880	1046880
	- Percentage of shareholding	30.61%	30.61%

Notes :

1. The aforesaid results were taken on record at the meeting of Board of Directors held on 10.05.2013
2. The above results are subject to limited audit review by the statutory auditors of the Company.
3. All figures are in Rs. Lacs. except Earnings Per Shares.
4. No investor's complaints was pending at the beginning of quarter. No Complaint was received during the quarter

Place : Dehradun
Dated: 10.05.2013

