

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31-03-2014	31-12-2013	31-03-2013	31-03-2014	31-03-2013
		Audited	Unaudited	Audited	Audited	Audited
1.	Income from Operations					
	a) Net Sales / Income from Operations	--	--	26.81	--	27.04
	b) Other Operating Income	--	--	0.03	--	3.63
	Total Income from Operation (net)	--	--	26.84	--	30.67
2.	Expenses :					
	a) Employee Benefits Expense	--	--	0.85	--	9.43
	b) Depreciation & Amortisation Expense	--	--	0.50	--	2.20
	c) Other Expenses	2.38	0.28	16.55	3.69	24.14
	Total Expenses	2.38	0.28	17.90	3.69	35.77
3.	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(2.38)	(0.28)	8.94	(3.69)	(5.10)
4.	Other Income	1.76	--	--	4.65	--
5.	Profit / (Loss) from Ordinary Activities before Finance Costs & Exceptional Items (3+4)	(0.62)	(0.28)	8.94	0.96	(5.10)
6.	Finance Costs	--	--	--	--	--
7.	Profit / (Loss) from Ordinary Activities before Exceptional Items & Tax (5-6)	(0.62)	(0.28)	8.94	0.96	(5.10)
8.	Exceptional Items	--	--	--	--	--
9.	Profit / (Loss) from Ordinary Activities before Tax (7+8)	(0.62)	(0.28)	8.94	0.96	(5.10)
10.	Tax Expense	--	--	(0.72)	0.19	0.53
11.	Net Profit / (Loss) from Ordinary Activities (9-10)	(0.62)	(0.28)	8.22	0.77	(5.63)
12.	Extraordinary Items (Net of Tax Exp)	--	--	--	--	--
13.	Net Profit / (Loss) for the period (11+12)	(0.62)	(0.28)	8.22	0.77	(5.63)
14.	Paid-up equity share capital Rs. (face value of share of Rs. 10/-)	54.37	54.37	45.00	54.37	45.00
15.	Reserves excluding revaluation reserves (as per balance sheet of previous year)	--	--	--	--	32.24
16.	i) Earning Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)					
	a) Basic	(0.11)	(0.05)	1.83	0.14	(1.25)
	b) Diluted	(0.11)	(0.05)	1.83	0.14	(1.25)
16.	(ii) Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)					
	a) Basic	(0.11)	(0.05)	1.83	0.14	(1.25)
	b) Diluted	(0.11)	(0.05)	1.83	0.14	(1.25)

Part - II Select Information for the Quarter and Year Ended 31st March 2014

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31-03-2014	31-12-2013	31-03-2013	31-03-2014	31-03-2013
		Audited	Unaudited	Audited	Audited	Audited
A. PARTICULARS OF SHAREHOLDING						
1.	Public ShareHolding					
	- Number of Shares	187444	187444	93722	187444	93722
	- Percentage of Holding	34.47	34.47	20.83	34.47	20.83
2.	Promoters & Promoter Group ShareHdg.					
a)	Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Holding (as % of total share holding of promoter & promoter group)	NA	NA	NA	NA	NA
	- Percentage of Holding (as % of total share capital of the company)	--	--	--	--	--
b)	Non-encumbered					
	- Number of Shares	356278	356278	356278	356278	356278
	- Percentage of Holding (as % of total share holding of promoter & promoter group)	100	100	100	100	100
	- Percentage of Holding (as % of total share capital of the company)	65.53	65.53	79.17	65.53	79.17

B. INVESTOR COMPLAINTS (for the Quarter ended 31st March, 2014)	
Pending at the beginning of the Quarter - NIL	Received During the Quarter - NIL
Disposed of during the Quarter - NIL	Remained Unresolved at the end of the Quarter - NIL

AUDITED STATEMENT OF ASSETS & LIABILITIES AS ON 31st March, 2014 (Rs. In Lacs)

Sr. No.	Particulars	Yr. Ended		Sr. No.	Particulars	Yr. Ended	
		31-03-14	31-03-13			31-03-14	31-03-13
		Audited	Audited			Audited	Audited
I. EQUITY & LIABILITIES							
1.	Shareholder's Funds			1.	Non Current Assets		
	a) Share Capital	54.37	45.00	a)	Fixed Assets	--	1.78
	b) Reserves & Surplus	23.65	32.24	b)	Goodwill on Consolidation	--	--
	c) Money received against Share Warrants	--	--	c)	Non-Current Investments	--	--
	Shareholder's Fund			d)	Deferred Tax Assets (net)	--	--
2.	Share Application Money Pending Allotment	--	--	e)	Long Term Loans & Advances	45.40	3.71
3.	Minority Interest	--	--	f)	Other Non-Current Assets	--	--
4.	Non Current Liabilities			Non-Current Assets			
	a) Long Term Borrowings	--	--			45.40	5.49
	b) Deferred Tax Liabilities (net)	--	--	II. ASSETS			
	c) Other Long Term Liabilities	94.94	--	1.	Current Assets		
	d) Long Term Provisions	--	--	a)	Current Investments	--	--
	Non - Current Liabilities	172.96	77.24	b)	Inventories	--	27.11
5.	Current Liabilities			c)	Trade Receivables	--	--
	a) Short Term Borrowings	--	11.00	d)	Cash & cash equivalents	102.67	49.29
	b) Trade Payables	--	--	e)	Short -Term Loans & Advances	25.13	11.25
	c) Other Current Liabilities	--	4.90	f)	Other Current Assets	--	--
	d) Short Term Provisions	0.24	--	Current Assets			
	Current Liabilities	0.24	15.90			127.80	93.14
Total Equity & Liabilities		173.20	93.14	Total Assets		173.20	93.14

Notes:
 1) The above statement of Financial Results was taken on record by the Board of Directors at their meeting held on 29th May, 2014.
 2) The total activities of the Company relates to only a single segment namely "as per AS-17for Segment Reporting" issued by ICAI.
 3) Figures of the previous years have been regrouped / rearranged wherever considered necessary.
 4) The Figures of last quarter are the balancing figures between Audited figures in respect of the full Financial year and the published year to date figures upto the third quarter of the current financial year.

For Matru-Smriti Traders Limited
S.K. Pandey
 Director

Place : Mumbai
 Date : 29-05-2014

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31-03-2014	31-12-2013	31-03-2013	31-03-2014	31-03-2013
		Audited	Unaudited	Audited	Audited	Audited
1.	Income from Operations					
	a) Net Sales / Income from Operations [net of excise duty]	--	--	--	--	--
	b) Other Operating income	192.13	190.27	6.19	401.76	30.15
	Total Income from operation (Net)	192.13	190.27	6.19	401.76	30.15
2.	Expenses					
	a) Cost of Material Consumed	481.57	272.28	1,229.91	1,912.43	1,630.36
	b) Construction Expenses	393.60	478.11	207.75	1,707.81	1,200.85
	c) Changes in Inventories of finished goods, work in progress & stock in trade	(588.86)	(1,227.17)	(1,472.42)	(3,946.82)	(2,913.91)
	d) Employees benefit expenses	17.20	20.04	6.76	65.54	18.33
	e) Depreciation & amortisation expense	4.10	4.06	4.09	16.47	8.18
	f) Other expenses	74.15	51.66	74.73	340.71	77.95
	Total Expenses	381.77	(401.02)	50.82	96.14	17.59
3.	Profit / (Loss) from Operations before other inc. finance cost & Exceptional items (1-2)	(189.63)	591.28	(44.63)	305.62	12.46
4.	Other Income	--	--	--	--	--
5.	Profit / (Loss) from ordinary activities bef. finance cost & Exceptional items (3+4)	(189.63)	591.28	(44.63)	305.62	12.46
6.	Finance costs	316.95	457.42	19.99	875.76	57.24
7.	Profit / (Loss) from ordinary activities after finance cost but bef. Exceptional items (5-6)	(506.58)	133.87	(64.62)	(570.14)	(44.78)
8.	Exceptional items	--	--	--	--	--
9.	Profit / (Loss) from ordinary activities bef. tax (7+8)	(506.58)	133.87	(64.62)	(570.14)	(44.78)
10.	Tax Expenses	(154.68)	40.80	(20.05)	(176.00)	(13.51)
11.	Net Profit / (Loss) from ordinary activities after tax (9-10)	(351.91)	93.07	(44.57)	(394.15)	(31.28)
12.	Extraordinary Item (net of tax expenses)	--	--	--	--	--
13.	Net Profit / (Loss) for the period [11+12]	(351.91)	93.07	(44.57)	(394.15)	(31.28)
14.	Share of profit / (Loss) of associates*	--	--	--	--	--
15.	Minority Interest*	--	--	--	--	--
16.	Net Profit / (Loss) after taxes, Minority interest and share of profit / (Loss) of associates [13+14+15]	(351.91)	93.07	(44.57)	(394.15)	(31.28)
17.	Paid-up equity share capital (Face Value of Share shall be indicated)	239.50	239.50	239.50	239.50	239.50
18.	Reserve excluding Revaluation Reserves as per balance sheet of previous acctg. year	--	--	--	--	540.91
19.	i) EPS (before Extraordinary items) of Rs.10/- each [Not Annualised]					
	a) Basic	(14.69)	3.89	(1.86)	(16.46)	(1.31)
	b) Diluted	(14.69)	3.89	(1.86)	(16.46)	(1.31)
19.	ii) EPS (after Extraordinary items) of Rs.10/- each [Not Annualised]					
	a) Basic	(14.69)	3.89	(1.86)	(16.46)	(1.31)
	b) Diluted	(14.69)	3.89	(1.86)	(16.46)	(1.31)

Part - II Select Information for the Quarter & Year Ended 31st March 2014

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31-03-2014	31-12-2013	31-03-2013	31-03-2014	31-03-2013
		Audited	Unaudited	Audited	Audited	Audited
A. PARTICULARS OF SHAREHOLDING						
1.	Public ShareHolding					
	- Number of Shares	1521000	1521000	1521000	1521000	1521000
	- Percentage of Holding	64	64	64	64	64
2.	Promoters & Promoter Group Shareholding					
a)	Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Holding (as % of total shareholding of promoter & promoter group)	--	--	--	--	--
	- Percentage of Holding (as % of total share capital of the company)	--	--	--	--	--
b)	Non-encumbered					
	- Number of Shares	874000	874000	874000	874000	874000
	- Percentage of Holding (as % of total shareholding of promoter & promoter group)	100	100	100	100	100
	- Percentage of Holding (as % of total share capital of the company)	36	36	36	36	36

B. INVESTOR COMPLAINTS (for the Year Ended 31st March, 2014)	
Pending at the beginning of the Quarter - NIL	Received During the Quarter - NIL
Disposed of during the Quarter - NIL	Remained Unresolved at the end of the Quarter - NIL

Segment Revenue, Results and Capital Employed for the Quarter And Year Ended 31-03-2014

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31-03-2014	31-12-2013	31-03-2013	31-03-2014	31-03-2013
		Audited	Unaudited	Audited	Audited	Audited
1.	Segment Revenue (net sale / income)					
	a) Finance Business	1.11	1.57	1.17	5.56	9.65
	b) Real Estates	191.03	188.70	5.02	396.20	20.50
	Net sales / Income From Operations	192.13	190.27	6.19	401.76	30.15
2.	Segment Results - Profit / (Loss)					
	a) Finance Business	1.22	1.61	0.59	5.55	6.77
	b) Real Estates	(499.54)	140.66	(60.41)	(548.40)	(45.50)
	Total	(498.32)	142.27	(59.82)	(542.86)	(37.73)
	Less: (i) Other Un-allocable Expenditure net off	8.26	8.40	4.80	27.29	7.96
	Total Profit / (Loss) Before Tax	(506.58)	133.87	(64.62)	(570.14)	(44.79)
3.	Capital Employed					
	a) Finance Business	209.58	256.91	253.09	209.58	253.09
	b) Real Estates	(204.93)	295.81	508.07	(204.93)	508.07
	c) Others / Unallocated	381.61	185.45	19.25	381.61	19.25
	Total Capital Employed	386.26	738.17	780.41	386.26	780.41

STATEMENT OF ASSETS & LIABILITIES

Sr. No.	Particulars	Year Ended		Sr. No.	Particulars	Year Ended	
		31-03-14	31-03-13			31-03-14	31-03-13
		Audited	Audited			Audited	Audited
A. Equity and Liabilities							
1)	Shareholders Fund			1)	Non Current Assets		