

MATRU-SMRITI TRADERS LIMITED
 B-207, Patel Shopping Centre, Chandavarkar Road, Borivali (w), Mumbai-400092
 CIN: L74900MH1985PLC035243
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2015

(Rs. In Lakhs)

Particulars	Standalone			
	Quarter ended			Previous Year ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1. Income from operations				
(a) Revenue from operations	-	-	-	-
(b) Other Operating Income	-	-	-	-
2. Expenses				
(a) Operating expenditure	1.81	-	-	-
(b) Employee benefit expense	-	-	-	-
(c) Depreciation and amortisation expense	3.20	0.93	1.33	3.45
(d) Other expenses	-	-	-	-
(e) Provision / Write off (Net of Write back)	-	-	-	-
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(5.01)	(0.93)	(1.33)	(3.45)
4. Other Income	15.98	54.06	-	54.49
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	10.97	53.13	(1.33)	51.04
6. Finance Costs	0.20	0.78	-	0.78
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	10.77	52.35	(1.33)	50.26
8. Exceptional Items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7+8)	10.77	52.35	(1.33)	50.26
10. Tax expense	3.00	9.12	-	9.12
11. Net Profit / (Loss) from ordinary activities after tax (9+10)	7.77	43.23	(1.33)	41.14
12. Extraordinary items (net of tax expense)	-	-	-	-
13. Net Profit / (Loss) for the period (11+12)	7.77	43.23	(1.33)	41.14
14. Paid-up Equity Share Capital (Face Value ₹ 10/-)	54.37	54.37	54.37	54.37
15. Reserves excluding revaluation reserves as per Balance Sheet of Previous accounting Year	-	-	-	64.78
16. EPS (Not Annualised)				
(a) Basic	1.43	7.95	(0.11)	7.57
(b) Diluted	1.43	7.95	(0.11)	7.57
A. PARTICULARS OF SHAREHOLDING				
1. Public shareholding				
(a) Number of Shares	187,444	187,444	187,444	187,444
(b) Percentage of Shareholding	34.47%	34.47%	34.47%	34.47%
(c) Face Value per share (₹)	10.00	10.00	10.00	10.00
2. Promoter and Promoter group shareholding				
(a) Pledged/Encumbered	NIL	NIL	NIL	NIL
Number of shares	NA	NA	NA	NA
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA
-Percentage of shares (as a % of the total share capital of the Company)	NA	NA	NA	NA
(b) Non-encumbered	356,278	356,278	356,278	356,278
Number of shares				
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
-Percentage of shares (as a % of the total share capital of the Company)	65.53%	65.53%	65.53%	65.53%
B. INVESTOR COMPLAINTS				
Pending at the beginning of the quarter	0			
Received during the quarter	0			
Disposed of during the quarter	0			
Remaining unresolved at the end of the quarter	0			

Notes

- The above statement of Financial Results were taken on records by the Board of Directors at their Meeting held on 12th August 2015
- The Figures of the Previous year have been Re grouped, Re arranged, Re Classified wherever considered necessary

Date: 12/08/2015
 Place: Mumbai

By Order of the Board
 For Matru-Smrity Traders Limited

A. A. Shah
 Ashish Shah
 DIN: 06701501
 Chairman & Managing Director

