

MATRU-SMRITI TRADERS LIMITED

Reg Office: Marshall Building, 2nd Floor, Shorri Vallabhdas Marg, Ballard Estate, Mumbai -400038

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

Sr.No.	PART I Particulars	Quarter Ended			Rs. in Lakhs
		30.06.2013	31.03.2013	30.06.2012	Previous Year Ended
		(Unaudited)	(Audited)	(Unaudited)	31.03.2013
					(Audited)
1	Income from Operations				
	(a) Net Sales / Income from Operations[net of excise duty]	-	26.81	0.01	27.04
	(b) Other Operating income	-	0.03	-	3.63
	Total Income from operation	-	26.84	0.01	30.67
2	Expenses				
	a. Employees benefit expenses	-	0.85	2.91	9.43
	b. Depreciation and amortisation expense	-	0.50	0.57	2.20
	c. Other expenses	0.64	16.55	2.58	24.14
	Total Expenses	0.64	17.90	6.06	35.77
3	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	(0.64)	8.94	(6.05)	(5.10)
4	Other Income	1.67	-	1.02	-
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	1.03	8.94	(5.03)	(5.10)
6	Finance costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	1.03	8.94	(5.03)	(5.10)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	1.03	8.94	(5.03)	(5.10)
10	Tax Expenses	-	(0.72)	-	0.53
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	1.03	8.22	(5.03)	(5.63)
12	Extraordinary Item (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period[11+12]	1.03	8.22	(5.03)	(5.63)
14	Paid-up equity share capital (Face Value of Rs.10/-)	54.37	45.00	45.00	45.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	32.24
16i	EPS (before Extraordinary items) of Rs.10/- each [Not Annualised]				
	(a) Basic	0.19	1.99	(1.12)	(1.13)
	(b)Diluted	0.19	1.99	(1.12)	(1.13)
16ii	EPS (after Extraordinary items) of Rs.10/- each [Not Annualised]				
	(a) Basic	0.19	1.99	(1.12)	(1.13)
	(b)Diluted	0.19	1.99	(1.12)	(1.13)

For MATRU SMRITI TRADERS LIMITED

S.K. Pandey
DIRECTOR

PART II : SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2013

Sr.No.	Particulars	Quarter ended			Previous Year
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding :				
	-No. of Shares	187,444	93,722	93,722	93,722
	- Percentage of shareholding	34.47%	20.83%	20.83%	20.83%
2	Promoters and promoter group Shareholdings				
	a) Pledged/Encumbered				
	-Number of Shares	NIL	NIL	NIL	NIL
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	356278	356278	356278	356278
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	65.53%	79.17%	79.17%	79.17%

B INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31st MARCH, 2013

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unsolved at the end of the quarter	Nil

The above statement of Financial Results was taken on records by the Board of Directors at their meeting held on 02nd August, 2013

Provision for taxation has been estimated at the end of the year .

The company has only one business segment.

There were no investors complaints received during the quarter.

By Order of the Board
For Matru-Smriti Traders Limited

S.K. Pandey
DIRECTOR

Place : Mumbai
Date: 02/08/2013

