



# STERLING STRIPS LTD.

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## AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2011

Sl. No.	Particulars	Quarter ended			For the Nine Months		For Year Ended
		31.12.11 Rs. In Lac	30.09.11 Rs. In Lac	31.12.10 Rs. In Lac	31.12.11 Rs. In Lac	31.12.10 Rs. In Lac	31.03.11 Rs. In Lac
	Gross Sales (Including Excise Duty)	902.75	259.53	102.13	1651.68	486.95	925.49
	Less: Excise Duty	24.39	20.90	3.64	80.38	20.12	62.10
1	a) Sales/ Income From Operations (Excluding Excise Duty)	878.36	238.63	98.50	1571.30	466.84	873.39
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income	878.36	238.63	98.50	1571.30	466.84	873.39
2	Expenditure						
	a) (Increase)/Decrease in Stock in Trade	-	-	-	-	-	-
	b) Consumption of Raw Materials	345.41	90.37	38.30	676.53	170.47	317.10
	c) Purchase of Traded Goods	246.00	24.26	12.50	352.18	75.75	128.91
	d) Employee Cost	47.46	23.82	20.84	94.16	82.24	105.45
	e) Depreciation	4.63	4.56	4.40	13.69	13.12	17.56
	f) Other Expenditure	181.21	87.50	263.04	365.46	347.91	473.72
	g) Total	824.71	230.51	339.09	1502.02	689.50	1042.73
3	Profit from Operations before other income, Interest and Exceptional Items (1-2)	53.65	8.12	-240.59	69.28	-222.66	-169.37
4	Other Income	2.62	0.53	0.62	3.29	0.87	0.96
5	Profit before Interest and Exceptional Items (3+4)	56.27	8.65	-239.97	72.48	-221.79	-168.42
6	Finance Charges	2.13	1.47	0.09	3.77	0.27	0.75
7	Profit after Interest but before Exceptional Items (5-6)	54.14	7.18	-240.06	68.71	-222.06	-169.16
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	2.01
9	Profit from Ordinary Activities before Tax (7+8)	54.14	7.18	-240.06	68.71	-222.06	-171.16
10	Provision For Taxation	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit from Ordinary Activities after Tax (9-10)	54.14	7.18	-240.06	68.71	-222.06	-171.16
12	Extra Ordinary Income (Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the Period (11+12)	54.14	7.18	-240.06	68.71	-222.06	-171.16
14	Build up Equity Share Capital (Face value Rs. 10/- per share)	509.60	409.60	409.60	509.60	409.60	409.60
15	Reserve excluding Revaluation Reserve Capital Reserve Other Reserve						252.65 (658.18) -4.15
16	EPS (Not annualised)	1.06	0.18	-5.86	1.32	-5.42	-4.15
17	Public Shareholding						
	Number of shares	1,906,900	1,906,900	1,907,900	1,906,903	1,907,900	1,907,900
	Percentage of shareholding	37.42	46.56	48.58	37.42	46.58	46.58

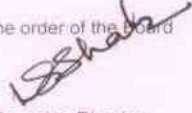
18 Promoters & Promoter Group Shareholding:						
a) Pledged / Encumbered						
- Number of shares						
- Percentage of shareholding ( as a % of the total shareholding of promoters & promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shareholding ( as a % of the total share capital of the Company)						
b) Non-encumbered						
- Number of shares	3,189,100	2,188,100	2,188,100	3,189,100	2,188,100	2,188,100
- Percentage of shareholding ( as a % of the total shareholding of promoters & promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shareholding ( as a % of the total share capital of the Company)	62.58	53.44	53.42	62.58	53.42	53.42

Notes

- 1 The above results were reviewed by Audit Committee and approved by the Board Of Directors at their meeting held on 13th February, 2012.
- 2 Figures of previous period have been regrouped and rearranged, wherever necessary.
- 3 Details of Investor complaint for the quarter ended 31.12.2011 - Beginnig- Nil, Received -1 Resolved- 1 and pending- Nil
- 4 The Company had been declared as sick Company vide BIFR order dated 12.08.2009. Rehabilitation Scheme has been sanctioned by BIFR vide order dated 25.11.2011.

Place : Mumbai  
Date : 13/02/2012

By the order of the Board

  
Managing Director