

## STERLING STRIPS LTD.

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	Statement of Unaud	ited Financial R	esuits for the C	luarter Ended 3	1st December,2	012	
PART							(Rs. in lacs
Sr. No.	Particulars (Refer Notes Below)	Quarter Ended			Nine Months Ended		Year Ended
1.0.0-0		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations Gross sales/income from operations Less Excise duty (a) Net sales/income from operations (Net of excise duty)	79.70 4.04 75.66	66.21 3.20 63.01	902.75 24.39 878.36	225.92 12.63 213.29	1,651.68 80.38 1,571.30	1,844.77 89.17 1,755.60
	(b) Other operating income	z.	=	E		-	-
	Total income from operations (net)	75.66	63.01	878.36	213.29	1,571.30	1,755.60
Ž	Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in- trade	33 16 0.04 -4.04	35.17 - 7.91	345.41 246.00	293.37 0.37 -168.79	676.53 352.18	902.18 371.09 -186.19
	(d) Employee benefits expense (e) Depreciation and amortisation expense	42.70 2.78	35 28 5.78	47.46 4.63	108.37 13.90	94.16 13.69	125.24 18.22
	(F) Other expenses	54.85	32.40	181.21	127.19	365.46	452.73
	Total expenses	129.49	116.55	824.71	374.41	1,502.02	1,683.27
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-53.83	-53.53	53.65	-161.12	69.28	72.33
4	Other income	2.90	4.39	2.62	11.46	3.20	5.75
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-50.93	-49.14	56.27	-149.66	72.48	78.08
6	Finance costs	0.03	0.07	2.13	0.35	3.77	2.92
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	-50.96	-49.22	54.14	-150.01	68.71	75.16
8	Exceptional items	2.69	) <u>se</u>	140	8.05	20	79
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	-48.27	-49.22	54.14	-141.96	68.71	75.16
10	Tax expense						
		26	€	5.			(#C

11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	-48.27	-49.22	54.14	-141,96	68.71	75.16
12	Extraordinary items (net of tax expense)	2	a)	달			8
13	Net Profit / (Loss) for the period (11 - 12)	-48.27	-49.22	54.14	-141.96	68.71	75.16
14	Paid-up equity share capital (Face Value of the Share Rs 10/- each)	509.60	509.60	509.60	509 60	509.60	509.60
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year Capital Reseve Other Resreve					v	232.55 -583.02
16.1	Earnings per share (before extraordinary items) (of Rs10/- each) (not annualised): (a) Basic (b) Diluted	-0.95	-0 97	1.06	-2.79	1.35	1.73
16.ii	Earnings per share (after extraordinary items) (of Rs10/- each) (not annualised) (a) Basic (b) Diluted	-0.95	-0.97	1.06	-2.79	1,35	1.73

## PART II:

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A 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding	1,899,250 37.27	1,899,250 37.27	1,906,900 37 42	1,899,250 37,27	1,906,900	1,899,600 37.28
2	Promoters and Promoter Group Shareholding ** a) Pledged / Encumbered						
	- Number of shares	*		*			100
	<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>		8	8			*
	Percentage of shares (as a % of the total share capital of the company)	8	*	9			(4)
	b) Non - encumbered						
	Number of shares     Percentage of shares (as a % of the	3,196,750	3,196,750	3,189,100	3,196,750	3,189,100	3,196,400
	total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	<ul> <li>Percentage of shares (as a % of the total share capital of the company)</li> </ul>	62.73	62.73	62.58	62.73	62.58	62.72

	Particulars	Quarter ended 31.12.2012
В	INVESTOR COMPLAINTS Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the	NIL
	quarter	



## Notes

- 1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 8th February, 2013.
- 2. Stores are inseparable from Raw material therefore it has been included in Raw material consumption.
- 3. The results have been subjected to "Limited Review" by the Auditors of the company.
- 4. Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, as per the format revised by SEBI in conformity with the amended Schedule VI to the Companies Act, 1956.

For Sterling Strips Limited

**Managing Director** 

Place: Mumbai

Date: 8th February, 2013