

SHREE GLOBAL TRADEFIN LIMITED
REGD. OFF. : 35, Ashok Chambers, Broach Street, Devji Rantensey Marg, Mumbai- 400 009.
AUDITED FINANCIAL RESULTS FOR YEAR ENDED 31ST MARCH, 2013

Part I		(' in Lacs)				
Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)
1	Net Sales/Income from Operations			62019.67	8078.38	99302.76
2	Expenditure					
	a Purchase of Traded Goods			60251.09	7847.59	96523.35
	b. (Increase) / Decrease in Stock in Trade			43.35		
	c Employee Benefit Expense	11.52	17.20	27.26	50.36	54.12
	d. Depreciation and Amortization Expense	(0.58)	1.11	0.36	1.09	7.31
	e. Other Expenditure	43.52	16.44	261.56	148.89	376.61
	Total Expenses	54.46	34.75	60583.62	8047.93	96961.39
3	Profit/(Loss) from Operations before other income, finance costs & exceptional items (1-2)	(54.46)	(34.75)	1436.05	30.44	2341.37
4	Other Income	121.68	0.01	301.14	1088.32	331.17
5	Profit/(Loss) from ordinary activity before finance costs & exceptional items (3+4)	67.22	(34.74)	1737.19	1118.77	2672.54
6	Financial Costs	0.02	0.01	1418.24	909.17	2532.24
7	Profit/(Loss) from ordinary activity after finance costs but before Exceptional Items (5-6)	67.20	(34.75)	318.95	209.60	140.30
8	Exceptional Items					
9	Profit / (Loss) from Ordinary Activities Before Tax	67.20	(34.75)	318.95	209.60	140.30
10	Tax Expenses	67.88	0.00	22.00	67.88	22.00
11	Net Profit / (Loss) from Ordinary Activities After Tax	(0.68)	(34.75)	340.95	141.72	118.30
12	Extraordinary Items					
13	Net Profit / (Loss) for the period	(0.68)	(34.75)	340.95	141.72	118.30
14	Paid-up equity share capital (Face Value Rs 5/-per share)	10445.05	10445.05	10290.50	10445.05	10290.50
15	Reserves excluding revaluation reserves				26,546.94	26,405.22
16	Earnings Per Share (EPS)					
	a) Before Extraordinary items					
	Basic & Diluted	(0.00)	(0.02)	0.17	0.07	0.06
	b) After Extraordinary items					
	Basic & Diluted	(0.00)	(0.02)	0.17	0.07	0.06

Part II		(in No)				
A. PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	--Number of Shares	54809293	54809293	51718200	54809293	51718200
	--Percentage of Shareholding	26.24	26.24	25.13	26.24	25.13
2	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	--Number of Shares	15200000	15200000		15200000	0.00
	--Percentage of Shares	9.86	9.86		9.86	0.00
	(as a % of the the total shareholding of promoter and promoter group)					
	--Percentage of Shares	7.28	7.28		7.28	0.00
	(as a % of the the total share capital of the company)					
	b) Non-encumbered					
	--Number of Shares	138891800	138891800	154091800	138891800	154091800
	--Percentage of Shares	90.14	90.14	100.00	90.14	100.00
	(as a % of the the total shareholding of promoter and promoter group)					
	--Percentage of Shares	66.48	66.48	74.87	66.48	74.87
	(as a % of the the total share capital of the company)					

Particulars	Quarter Ended 31.03.2013
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	0
Disposed during the quarter	0
Remaining unresolved at the end of the quarter	Nil

Notes :

1 Statement of Assets & Liabilities as per clause 41 of the listing agreement

PARTICULARS**A) EQUITY AND LIABILITIES****1) Shareholders' Fund**

- (a) Share Capital
- (b) Equity Shares pending Allotment
- (c) Reserve and Surplus

2) Current liabilities

- (a) Trade Payables
- (b) Other Current Liabilities
- (c) Short Term Provisions

TOTAL - EQUITY AND LIABILITIES**A) ASSETS****1) Non-current assets**

- (a) Fixed Assets
- (b) Non Current Investments

2) Current assets


- (a) Trade Receivables
- (b) Cash and Cash equivalents
- (c) Short-term Loans and Advances

TOTAL - ASSETS

(' in Lacs)	
As At 31.03.2013 (Audited)	As At 31.03.2012 (Audited)
10,445.05	10,290.50
-	154.55
26,546.94	26,405.22
36,991.99	36,850.28
-	23,064.98
65,758.00	82,381.28
69.00	46.31
65,827.00	105,492.57
102,818.99	142,342.85
0.91	34.73
67,876.56	72,355.80
67,877.47	72,390.54
648.30	1,497.63
140.05	336.83
34,153.17	68,117.85
34,941.52	69,952.31
102,818.99	142,342.85

- 1 The above Financial Results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors of the Company at its meeting held on 28th May 2013.
- 2 The figures of quarter ended 31st March 2013 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
- 3 Previous year figures has been regrouped/reclassified wherever necessary.

For Shree Global Tradefin Limited


R. A. Deshpande
Director

Date : 28th May, 2013
Place : Mumbai