



SRF LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER' 2008

(Rs. In lakhs)

Sl. No.	Particulars	3 Months Ended	3 Months Ended 31	Nine Months Ended	Nine Months	Previous
		31 December 2008	December 2007	31 December 2008	Ended 31	Accounting Year
		(1)	(2)	(3)	December 2007	Ended 31st March
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
		(1)	(2)	(3)	(4)	(5)
1	a) Net sales/ Income from Operations.	41619	40881	139330	122347	161530
	b) Other Operating Income	243	278	835	656	1301
	Total Income	41862	41159	140165	123003	162831
2	Expenditure					
	a. (Increase)/Decrease In Stock	(1608)	(698)	(4013)	150	853
	b. Consumption of Raw Materials	22803	23167	77334	66031	90541
	c. Purchase of Traded Goods	12	67	30	189	208
	d. Power & Fuel	3379	3441	11092	10409	13999
	e. Employee Cost	2190	1938	6306	5714	8108
	f. Depreciation	2520	2383	7207	6901	9187
	g. Additional Depreciation due to change In Rates	-	-	-	485	485
	h. Other Expenditure	3705	3774	11340	10640	14175
	Total Expenditure	33001	34072	109296	100519	137556
3	Profit from Operations Before Other Income, Interest & Exceptional Items (1-2)	8861	7087	30869	22484	25275
4	Other Income	105	170	521	556	697
5	Profit Before Interest & Exceptional Items (3+4)	8966	7257	31390	23040	25972
6	Interest and Finance Charges	1522	902	3506	2551	3614
7	Profit After Interest But Before Exceptional Items (5-6)	7444	6355	27884	20489	22358
8	Exchange Currency Fluctuation Loss	1837	1141	6935	16	2111
9	Exceptional Items	-	-	-	-	-
10	Profit from Ordinary Activities Before Tax (7-8-9)	5607	5214	20949	20473	20247
11	Provision for Tax					
	- Current Tax(Including Fringe Benefit Tax)	1443	1635	5400	6131	4301
	- Deferred	416	151	1338	619	2121
	- Provision For Tax Earlier Years	-	-	-	(48)	(48)
12	Net Profit From Ordinary Activities After Tax	3748	3428	14211	13771	13873
13	Extraordinary Items (Prior Period Items) (Net of Tax Expense Rs. lacs)	-	-	-	-	-
14	Net Profit for the Period (12-13)	3748	3428	14211	13771	13873
15	Paid Up Equity Share Capital (Rs.10 each fully paid up)	*6383	6789	*6383	6789	6789
16	Reserves Excluding Revaluation Reserve					84458
17	Basic EPS For the Period (Not annualised)	5.83	5.05	21.47	20.29	20.44
18	Diluted EPS For the Period (Not annualised)	5.83	5.05	21.47	20.29	20.44
19	Public Shareholding					
	- Number of Shares	35249337	39108417	35249337	39108417	39108417
	-Percentage of Shareholding	55.21%	57.61%	55.21%	57.61%	57.61%
★	It excludes 10000 equity shares standing to the credit of buy-back account of the Company bought back during the quarter ended 31.12.2008 and pending extinguishment as on that date.					