

SHAKTI PRESS LIMITED

REGISTERED OFFICE: SHAKTIHOUSE, WARDHA ROAD, NAGPUR - 440 012 (MAHARASHITRA)

UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30th SEPTEMBER 2011

SR NO	PARTICULARS	QUARTER ENDED		A/C YEAR
		30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	ENDED 30.06.2011 (AUDITED)
1	a) Gross Sales / Income From Operations	249.00	279.53	1,306.94
	Less : Excise Duty+Val	23.93	21.24	101.80
	Net Sales / Income from Operations	225.07	258.29	1205.14
	b) Other Operating Income			
		225.07	258.29	1205.14
2	Expenditure			
	a) (Increase) / Decrease in stock in trade & work in progress	151.35	24.50	(5.04)
	b) Consumption of Raw materials	149.10	117.06	767.97
	c) Purchase of Traded Goods	-	-	-
	d) Employees Cost	5.69	8.01	33.66
	e) Depreciation	30.27	31.73	129.78
	f) Other Expenditure	58.03	56.55	262.89
	Total	394.44	237.85	1189.26
3	Profit from Operations before Other income, Interest & Exceptional Items (1-2)	(169.37)	20.44	15.88
4	Other Income	3.04	0.04	25.13
5	Profit before Interest & Exceptional Items (3+4)	(166.33)	20.48	41.01
6	Interest	18.86	14.93	144.85
7	Profit After Interest, but before Exceptional Items (5-6)	(185.19)	5.55	(103.84)
8	Exceptional Items	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(185.19)	5.55	(103.84)
10	Tax Expense	-	-	-
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(185.19)	5.55	(103.84)
12	Extraordinary Items (Net of tax Expenses Rs. _____)	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(185.19)	5.55	(103.84)
14	Paid up Equity Share Capital		352.02	
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year.			
16	Earning Per Share (EPS) (RS.)			
	a) basic & Diluted EPS before Extraordinary Items for the period, for the year to date & for the previous year		0.16	
	b) Basic & diluted EPS after Extraordinary items for the period, for the year to date & for the previous year		0.16	
17	Public Shareholding			
	-No. of Shares	1,379,000	1,375,604	1,379,000
	-Percentage of Shareholding	39.17%	39.08%	39.17%
18	Promoters and promoter group shareholding			
(a)	Pledged/Encumbered			
	- Number of shares	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL
(b)	Non-encumbered			
	- Number of Shares	21,41,200	2,144,596	21,41,200
	- Percentage of shares (as a % of the total share capital of the company)	60.83%	60.92%	60.83%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%

Notes

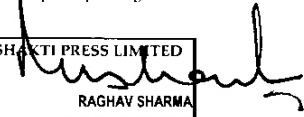
1. The above financial results have been taken on record in the Board of Directors at their Meeting held on 15th November 2011 after reviewed by the Audit Committee subject to Limited Review by Auditor.

2. Previous year/ quarter figures are regrouped/restated wherever necessary.

3. During Quarter No complaint from the Shareholder received and there is no complaint pending for the Quarter ended 30th September, 2011.

FOR SHAKTI PRESS LIMITED

PLACE: NAGPUR
DATE 15th November 2011


RAGHAV SHARMA
MANAGING DIRECTOR