

# SHAKTI PRESS LIMITED

REGISTERED OFFICE: SHAKTI HOUSE, WARDHA ROAD, NAGPUR - 440 012 (MAHARASHTRA)

SPL/SD/BSE/2012-2013

Date: 08 /10/2012

To,  
DEPARTMENT OF CORPORATE SERVICES,  
BOMBAY STOCK EXCHANGE LIMITED,  
1<sup>ST</sup> FLOOR, ROTUNDA BLDG,  
PHIROZE JEEJEEBHOY TOWERS,  
DALAL STREET,  
M U M B A I - 400 001

Kind Attention: Mr Troydon Bird & Mr Rakesh Parekh

SUB: RECTIFICATION IN UNAUDITED FINANCIAL RESULT FOR THE  
QUARTER ENDED 30<sup>TH</sup> JUNE 2012

REF NO: LETTER NO DSC/COMP/CL41/MIS/RP/178/526841/2012 dated 17<sup>th</sup> September 2012

Respected Sir (s),

In reference with above subject matter, we wish to inform you that we have received your letter aforesaid mentioned regarding discrepancy in unaudited financial results for the quarter ended 30<sup>th</sup> June 2012.

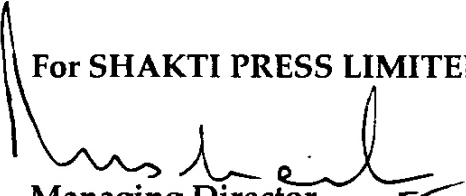
In that context, we wish to inform you that the Company do not have any subsidiary company and because of typo error, **Statement of Standalone/ Consolidate unaudited results** is appear at the heading of unaudited financial results for quarter ended 30<sup>th</sup> June 2012 **instead of Statement of Standalone unaudited results.**

We are submitted rectified/ corrected unaudited financial results for the quarter ended 30<sup>th</sup> June 2012. Please note that only aforesaid correction is made and there is no change in figures as mentioned in earlier unaudited financial results, that submitted before to your good office.

Thanking You.

Yours Faithfully

For SHAKTI PRESS LIMITED

  
Managing Director



# SHAKTI PRESS LIMITED

REGD OFF : SHAKTI HOUSE, WARDHA ROAD, NAGPUR - 440 012 (MAHARASHTRA)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED & YEAR ENDED 30th DAY OF JUNE 2012

PART I					
Statement of Standalone Unaudited Results for the Quarter and Year Ended 30th June 2012					
(₹ in Lakhs)					
Particulars	3 months ended 30.06.2012	Preceding 3 months ended 31.03.2012	Corresponding 3 months ended 30.06.2011 in the previous year	Year to date figures for current period ended 30.06.12	Previous year ended 30.06.2011
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from Operations</b>				
(a) Net sales/income from operations (net of excise duty)	346.22	461.01	352.14	1,288.78	1,205.13
(b) Other operating income	-	-	-	-	-
<b>Total Income from operations (net)</b>	<b>346.22</b>	<b>461.01</b>	<b>352.14</b>	<b>1,288.78</b>	<b>1,205.13</b>
<b>2</b>	<b>Expenses</b>				
(a) Cost of materials consumed	295.96	258.41	274.91	829.00	767.97
(b) Purchase of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-process and stock-in-trade	(63.85)	(88.26)	(36.44)	(2.16)	(5.04)
(d) Employee benefits expenses	5.82	5.82	7.03	26.17	33.65
(e) Depreciation and amortisation expenses	26.00	36.00	32.52	128.27	129.78
(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	68.00	61.13	59.13	239.74	262.89
<b>Total expenses</b>	<b>331.73</b>	<b>293.10</b>	<b>337.15</b>	<b>1,221.02</b>	<b>1,189.25</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional item (1-2)</b>				
	14.49	167.91	14.99	67.76	15.88
<b>4</b>	<b>Other income</b>				
	4.92	3.65	7.00	13.69	25.13
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional item (3+4)</b>				
	19.41	171.56	21.99	81.45	41.01
<b>6</b>	<b>finance costs</b>				
	10.47	81.99	92.32	153.18	144.85
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs and exceptional item (5+6)</b>				
	8.94	89.57	(70.33)	(71.73)	(103.84)
<b>8</b>	<b>Exceptional items</b>				
	-	-	-	-	-
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax item (7+8)</b>				
	8.94	89.57	(70.33)	(71.73)	(103.84)
<b>10</b>	<b>Tax Expenses</b>				
	-	-	-	-	-
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9+10)</b>				
	8.94	89.57	(70.33)	(71.73)	(103.84)
<b>12</b>	<b>Extraordinary items (net of tax expenses ₹ Lakhs)</b>				
	-	-	-	-	-
<b>13</b>	<b>Net Profit/(Loss) for the period (11+12)</b>				
	8.94	89.57	(70.33)	(71.73)	(103.84)
<b>14</b>	<b>Share of profit/(loss) of associates *</b>				
	-	-	-	-	-
<b>15</b>	<b>Minority Interest *</b>				
	-	-	-	-	-
<b>16</b>	<b>Net Profit/(Loss) after taxes, minority interest and shares of profit/(loss) of associates (13+14+15) *</b>				
	8.94	89.57	(70.33)	(71.73)	(103.84)
<b>17</b>	<b>Paid-up equity shares capital (Face Value of the Shares is Rs 10 each)</b>				
	352.02	352.02	352.02	352.02	352.02
<b>18</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				
	-	-	-	-	-
<b>19 i</b>	<b>Earnings per share (before extraordinary) items (of Rs 10/- each)(not annualised) -</b>				
(a) Basic	0.25	2.54	(2.00)	(2.04)	(2.95)
(b) Diluted	-	-	-	-	-
<b>19 ii</b>	<b>Earnings per share (after extraordinary) items (of Rs 10/- each)(not annualised) -</b>				
(a) Basic	0.25	2.54	(2.00)	(2.04)	(2.95)
(b) Diluted	-	-	-	-	-
<b>Notes</b>	1. The above financial results have been taken on record in the Board of Directors at their Meeting held on Tuesday, 14th August 2012 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 June 2012.				

PLACE: NAGPUR  
DATE: 14th August 2012



FOR SHAKTI PRESS LIMITED  
SHAKTI PRESS LIMITED

(RAGHAV SHARMA)  
DIRECTOR

MANAGING DIRECTOR

# SHAKTI PRESS LIMITED

REGD OFF : SHAKTI HOUSE, WARDHA ROAD, NAGPUR - 440 012 (MAHARASHTRA)

	3 months ended 30.06.2012	Preceding 3 months ended 31.03.2012	Corresponding 3 months ended 30.06.2012 in the previous	Year to date figures for current period ended 30.06.2012	Previous year ended 30.06.2011
<b>A. PARTICULARS OF SHAREHOLDING</b>					
<b>1 Public shareholding</b>					
- Number of shares	1358200	1358200	1358200	1358200	1379000
- Percentage of shareholding	38.58	38.58	38.58	38.58	39.17
<b>2 Promoters and Promoter Group Shareholding **</b>					
<b>a) Pledged/ Encumbered</b>					
- Number of shares	2162000	2162000	2162000	2162000	2141200
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	61.42	61.42	61.42	61.42	60.83
<b>b) Non- encumbered</b>					
- Number of shares	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
<b>PARTICULARS</b>					
<b>3 months ended 30.06.2012</b>					
<b>B INVESTOR COMPLAINTS</b>					
Pending at the beginning of the quarter	NIL				
Received during the quarter	NIL				
Disposed of during the quarter	NA				
Remaining unresolved at the end of the quarter	NA				

PLACE: NAGPUR  
DATED: 14th August 2012



**For SHAKTI PRESS LIMITED**

SHAKTI PRESS LIMITED

(RAGHAV SHARMA)  
MANAGING DIRECTOR

# SHAKTI PRESS LIMITED

REGD OFF : SHAKTI HOUSE, WARDHA ROAD, NAGPUR - 440 012 (MAHARASHTRA)  
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED & YEAR ENDED 30th DAY OF JUNE, 2012

## 2. Annexure-IX of Clause 41

	As at Year Ended 30.06.2012 (Current Year)	As at Year Ended 30.06.2011 (previous year)
<b>Standalone Statement of Assets and Liabilities</b>		
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	76,274,000.00	76,274,000.00
(b) Reserves and surplus	239,670,576.71	239,670,576.71
(b1) Balance in P/L A/c	(117,842,666.12)	(110,777,290.10)
(c) Money received against share warrants		
<b>Sub-total-Shareholder's funds</b>	<b>198,101,910.59</b>	<b>205,167,286.61</b>
<b>2 Share application money pending allotment</b>		
<b>3 Minority interest *</b>		
<b>4 Non-current liabilities</b>		
(a) Long-term borrowings	108,062,979.24	113,887,690.24
(b) Deferred tax liabilities (net)		
(c) Other long-term liabilities	125,031,919.85	123,728,839.19
(d) Long-term provisions	65,467,137.00	54,967,774.00
<b>Sub-total non-current liabilities</b>	<b>298,562,036.09</b>	<b>292,584,303.43</b>
<b>5 Current liabilities</b>		
(a) Short-term borrowings		
(b) Trade payables	29,703,926.00	28,723,745.12
(c) Other current liabilities	23,154,748.72	23,358,665.31
(d) Short-term provisions		
<b>Sub-total-current liabilities</b>	<b>52,858,674.72</b>	<b>52,082,410.43</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>549,522,621.40</b>	<b>549,834,000.47</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	272,674,886.60	285,117,083.88
(b) Goodwill on consolidation*	40,500,000.00	40,500,000.00
(c) Non-current investments	138,225.00	138,225.00
(d) Deferred tax assets (net)		
(e) Long-term loans and advances		
(f) Other non-current assets		
<b>Sub-total-Non-current assets</b>	<b>313,313,111.60</b>	<b>325,755,308.88</b>
<b>2 Current assets</b>		
(a) Current investments		
(b) Inventories	41,367,830.00	41,151,600.00
(c) Trade receivables	86,225,192.49	88,673,231.15
(d) Cash and cash equivalents	3,662,688.76	7,121,757.91
(d) Short-term loans and advances	18,696,038.75	17,048,623.86
(f) Other current assets	86,257,759.80	70,083,478.67
<b>Sub-total-current assets</b>	<b>236,209,509.80</b>	<b>224,078,691.59</b>
<b>TOTAL- ASSETS</b>	<b>549,522,621.40</b>	<b>549,834,000.47</b>

PLACE: NAGPUR  
DATED: 14th August 2012



For SHAKTI PRESS LIMITED  
SHAKTI PRESS LIMITED

(Signature)  
DIRECTOR