



# STERLING GREENWOODS LIMITED

REGISTERED OFFICE

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Unaudited Financial Results for the quarter ended on 31ST DECEMBER,2013

( Rs. IN LACS)

SCRIPT CODE : 526500

	QUARTER Ended			9 Months Ended		Year Ended	
	31/12/2013 ( Unaudited )	30/09/2013 ( Unaudited )	31/12/2012 ( Unaudited )	31/12/2013 ( Unaudited )	31/12/2012 ( Unaudited )	31/03/2013 ( Audited )	
<b>Part I</b>							
	<b>Income from operations</b>						
1	(a) Net Sales/Income from Operations (Net of excise duty)	51.62	39.32	139.99	216.22	483.19	662.54
	(b) Other Operating Income						
	<b>Total Income from operations (net)</b>	<b>51.62</b>	<b>39.32</b>	<b>139.99</b>	<b>216.22</b>	<b>483.19</b>	<b>662.54</b>
2	Expenditure						
	a. Cost of materials consumed	2.06	0.15	30.80	7.54	80.75	112.23
	b. Purchases of stock - in - trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work - in - progress and stock - in - trade	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employee benefits expense	20.00	19.76	47.41	74.40	139.35	182.58
	e. Depreciation and amortisation expense	14.50	14.50	14.50	43.50	43.44	57.08
	f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.00	0.00	0.00	0.00	0.00	0.00
	a. DEVELOPMENT EXP.	0.97	1.93	1.63	4.55	20.89	22.90
	b. OTHERS EXP.	14.43	32.20	67.73	113.88	159.25	207.32
	SUB TOTAL	15.40	34.13	69.36	118.43	180.14	230.22
	<b>Total Expenses</b>	<b>51.96</b>	<b>68.54</b>	<b>162.07</b>	<b>243.87</b>	<b>443.68</b>	<b>582.11</b>
3	Profit / (Loss) from Operations before Other	-0.34	-29.22	-22.08	-27.65	39.51	80.43
4	Other Income	48.57	55.20	6.56	124.95	22.56	41.84
5	Profit / (Loss) from ordinary activities before finance	48.23	25.98	-15.52	97.30	62.07	122.27
6	Finance Costs	11.88	12.21	12.51	36.12	33.90	46.21
7	Profit / (Loss) from ordinary activities after finance	36.35	13.77	-28.03	61.18	28.17	76.06
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	40.86
9	Profit (+)/ Loss (-) from Ordinary Activities before	36.35	13.77	-28.03	61.18	28.17	35.20
10	Tax expense	6.98	3.87	11.00	14.00	11.00	28.48
11	Net Profit (+)/ Loss (-) from Ordinary Activities after	29.37	9.90	-39.03	47.18	17.17	6.72
12	Extraordinary Item (net of tax expense Rs.	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11 + 12)	29.37	9.90	-39.03	47.18	17.17	6.72
14	Share of profit / (Loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	<b>Net Profit / (Loss) after taxes, minority interest</b>	<b>29.37</b>	<b>9.90</b>	<b>-39.03</b>	<b>47.18</b>	<b>17.17</b>	<b>6.72</b>
17	Paid-up equity share capital (Face Value of the	423.96	423.96	423.96	423.96	423.96	423.96
18	Reserve excluding Revaluation Reserves as per						
19.i	Earnings Per Share (EPS) (before extraordinary (of Rs.10.00-each)(not annualised)						
	a) Basic	0.69	0.23	-0.92	1.11	0.40	0.16
	b) Diluted						
19.ii	Earnings Per Share (EPS) (after extraordinary (of Rs.10.00-each)(not annualised)						
	a) Basic	0.69	0.23	-0.92	1.11	0.40	0.16
	b) Diluted						

Part II							
A PARTICULAR OF SHAREHOLDING							
1	Public Shareholding						
	- No. of shares	1438451	1451281	1451281	1451281	1451281	1451281
	- Percentage of shareholding	33.93	34.23	34.23	34.23	34.23	34.23
2	Promoters and promoter group Shareholding **						
	a) Pledged/Encumbered						
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	- Percentage of shares (as a% of the total share capital of the company)						
	b) Non-encumbered						
	- Number of Shares	2801237	2788407	2788407	2801237	2788407	2788407
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	66.07	65.77	65.77	66.07	65.77	65.77
	- Percentage of shares (as a % of the total share capital of the company)						
<b>B INVESTOR COMPLAINTS</b>				<b>3 Months ended</b>			
	Pending at the beginning of the quarter						<b>NIL</b>
	Received during the quarter						<b>NIL</b>
	Disposed of during the quarter						<b>NIL</b>
	Remaining unresolved at the end of the quarter						<b>NIL</b>

(1) The above financial results have been reviewed and recommended by Audit committee and approved by board of directors in their meeting held on 11.02.2014

(2) Club/Resorts property of the Company is leased, Hence the company has one segment activity of Real Estate only

(3) Figures has been regrouped / rearranged/recast wherever necessary.

Place: Ahmedabad

For Sterling Greenwoods Limited

Date: 11/02/2014

**BHARAT KUMAR LEKHI**  
(MANAGING DIRECTOR)