

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2012

PART I		(Rs. in lakhs)			
Sl. No.	Particulars	3 Months Ended 30th June 2012	3 Months Ended 31st March 2012	3 Months Ended 30th June 2011	Previous Accounting Year Ended 31st March 2012
		(1)	(2)	(3)	(4)
		Unaudited	Unaudited	Unaudited	Audited
1	Income from operations a) Net sales/ Income from Operations (net of excise duty) b) Other Operating Income	80952 270	82192 656	83529 351	351273 1752
	Total Income from operations (net)	81222	82848	83880	353025
2	Expenditure a. Cost of materials consumed b. Purchase of stock-in-trade c. Changes in inventories of finished goods, work-in-progress and stock in trade d. Employee benefits expense e. Depreciation and amortisation expense f. Power and Fuel g. Other Expenditure Total Expenditure	49978 171 (962) 4419 4220 8127 6030 71983	48412 74 1195 4767 4233 7046 6555 72282	51964 254 73 3875 3854 6298 5192 71510	202116 640 (652) 16405 16168 26699 25183 286559
3	Profit from Operations before Other Income, Finance Costs, Exchange Currency Fluctuation and Exceptional Items (1-2)	9239	10566	12370	66466
4	Other Income	732	785	907	2802
5	Profit from ordinary activities before Finance Costs, Exchange Currency Fluctuation and Exceptional Items (3+4)	9971	11351	13277	69268
6	Finance Costs	2391	2774	1849	10410
7	Profit from ordinary activities after Finance Costs but before Exchange Currency Fluctuation and Exceptional Items (5-6)	7580	8577	11428	58858
8	Exchange Currency Fluctuation Loss / (Gain)	4572	(4279)	6	2272
9	Exceptional Items	-	-	-	-
10	Profit from Ordinary Activities before Tax (7-8-9)	3008	12856	11422	56586
11	Provision for Tax - Current Tax - Deferred Tax - Provision for Tax Relating to Earlier Years	1065 (259) -	3300 371 487	3300 (119) (40)	16400 1001 447
12	Net Profit from Ordinary Activities after Tax (10-11)	2202	8698	8281	38738
13	Extraordinary Items (Prior Period Items) (Net of Tax Expense)	-	-	-	-
14	Net Profit for the Period (12-13)	2202	8698	8281	38738
15	Paid Up Equity Share Capital (Rs.10 each fully paid up)	5742	5742	6002	5742
16	Reserves excluding Revaluation Reserve				173254
17	Basic EPS for the Period (Not annualised)	3.83	15.10	13.73	65.55
18	Diluted EPS for the Period (Not annualised)	3.83	15.10	13.73	65.55
PART II					
Sl. No.	Particulars	3 Months Ended 30th June 2012	3 Months Ended 31st March 2012	3 Months Ended 30th June 2011	Previous Accounting Year Ended 31st March 2012
		(1)	(2)	(3)	(4)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding - Number of Shares - Percentage of Shareholding	28738006 50.05%	28738006 50.05%	31327854 52.19%	28738006 50.05%
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 shareholding of the total share capital of the Company)	-	-	-	-
(b)	Non-Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	28682494 100.00%	28682494 100.00%	28701494 100.00%	28682494 100.00%
	- Percentage of shares (as a % of the total shareholding of the total share capital of the Company)	49.95%	49.95%	47.81%	49.95%
	Particulars	3 months ended 30th June 2012			
B	INVESTOR COMPLAINTS - Pending at the beginning of the quarter - Received during the quarter - Disposed of during the quarter - Remaining unresolved at the end of the quarter	- 66 66 -			

SRF LIMITED
**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING
AGREEMENT FOR THE QUARTER ENDED 30TH JUNE 2012**
(Rs. in lakhs)

Particulars	3 Months Ended 30th June 2012 (1)	3 Months Ended 31st March 2012 (2)	3 Months Ended 30th June 2011 (3)	Previous Accounting Year Ended 31st March 2012 (4)
	Unaudited	Unaudited	Unaudited	Audited
Segment Revenue				
a) Technical Textiles Business (TTB)	42912	40959	41821	167440
b) Chemicals and Polymers Business (CPB)	21635	26649	23474	120524
c) Packaging Film Business (PFB)	16987	15457	18689	66067
Total Segment Revenue	81534	83065	83984	354031
Less: Inter Segment Revenue	312	217	104	1006
Net Sales / Income from Operations	81222	82848	83880	353025
Segment Results				
(Profit before Interest and Tax from each Segment)				
a) Technical Textiles Business (TTB)	3470	1800	3916	10617
b) Chemicals and Polymers Business (CPB)	6452	11354	7551	59413
c) Packaging Film Business (PFB)	443	(371)	2181	2450
Total Segment Results	10365	12783	13648	72480
Less/(Add): i) Finance Costs	2391	2774	1849	10410
ii) Other Unallocable Expenses Net of Income	4966	(2847)	377	5484
Total Profit Before Tax	3008	12856	11422	56586
Capital Employed (Segment Assets Less Segment Liabilities)				
a) Technical Textiles Business (TTB)	120501	121509	122594	121509
(Including Capital Work In Progress Rs. 915 lakhs as at 30th June 12)				
b) Chemicals and Polymers Business (CPB)	114825	104680	67596	104680
(Including Capital Work In Progress Rs. 50070 lakhs as at 30th June 12)				
c) Packaging Film Business (PFB)	42948	37173	44851	37173
(Including Capital Work In Progress Rs. 239 lakhs as at 30th June 12)				
Total Capital Employed	278274	263362	235041	263362
Add : Unallocable Assets Less Liabilities	26186	36867	29636	36867
Total Capital Employed In the Company	304460	300229	264677	300229



**NOTES TO UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED
30TH JUNE 2012**

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| 1 | The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 25th July 2012. |
| 2 | The following projects at Dahej (Gujarat) at an approximate cost of Rs 250 crores have been commissioned and capitalized on 1st July 2012.
Flexible Multipurpose plant for production of Fluorochemicals.
Intermediate Specialty Plant.
First phase of Captive Power Plant with a capacity of 4MW |
| 3 | Previous period figures have been regrouped wherever necessary to conform to current quarter classifications. |

Limited Review:

The Limited Review for the quarter ended June 30, 2012 as required under Clause 41 of Listing Agreement has been completed by the Statutory Auditors.

For and on behalf of the Board

**Ashish Bharat Ram
Managing Director**

Place : Delhi

Date : 25th July 2012