

SHREE GLOBAL TRADEFIN LIMITED						
REGD. OFF. : 35, Ashok Chambers, Broach Street, Devji Rantensey Marg, Mumbai- 400 009.						
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31 ST DECEMBER 2010						
(Rs. In Lacs)						
Sr.No.	Particulars	Quarter Ended 31/12/2010 (Unaudited)	Quarter Ended 31/12/2009 (Unaudited)	Nine Months Ended 31/12/2010 (Unaudited)	Nine Months Ended 31/12/2009 (Unaudited)	Year Ended 31.03.2010 (Audited)
1	<b>Net Sales / income from Operations</b>	<b>22386.21</b>	<b>7050.64</b>	<b>54921.32</b>	<b>24420.89</b>	<b>35245.21</b>
2	<b>Expenditure :-</b>					
	a. (Increase) / Decrease in Stock in Trade	0.00	0.00	0.00	0.00	0.00
	b. Purchase of Traded Goods	21600.44	6991.87	53403.52	24254.65	34539.89
	c. Employees Cost	13.78	12.82	41.39	32.13	43.72
	d. Depreciation	0.23	0.23	0.69	0.69	0.91
	e. Other Expenditure	868.69	42.44	1309.21	241.74	657.41
	<b>Total Expenditure</b>	<b>22483.14</b>	<b>7047.36</b>	<b>54754.81</b>	<b>24529.21</b>	<b>35241.93</b>
3	<b>Profit / (Loss) from Operations before Interest &amp; Exceptional items</b>	<b>(96.93)</b>	<b>3.28</b>	<b>166.51</b>	<b>(108.32)</b>	<b>3.28</b>
4	Other Income	3.63	0.00	44.44	119.65	120.35
5	<b>Profit / (Loss) from before Interest &amp; Exceptional items</b>	<b>(93.30)</b>	<b>3.28</b>	<b>210.95</b>	<b>11.33</b>	<b>123.63</b>
6	Interest	0.00	0.00	0.00	0.06	0.06
7	<b>Profit / (Loss) from after Interest but before Exceptional items</b>	<b>(93.30)</b>	<b>3.28</b>	<b>210.95</b>	<b>11.27</b>	<b>123.57</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from Before Tax</b>	<b>(93.30)</b>	<b>3.28</b>	<b>210.95</b>	<b>11.27</b>	<b>123.57</b>
10	Tax Expenses					
	a) Provision for Income Tax	0.00	0.00	21.40	0.00	0.00
	b) Income Tax earlier Year	(0.68)	0.00	(0.68)	0.28	0.28
11	<b>Net Profit / (Loss) from Ordinary Activities After Tax</b>	<b>(92.62)</b>	<b>3.28</b>	<b>190.23</b>	<b>10.99</b>	<b>123.29</b>
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period</b>	<b>(92.62)</b>	<b>3.28</b>	<b>190.23</b>	<b>10.99</b>	<b>123.29</b>
14	<b>Paid-up equity share capital ( Face Value Rs.5/-per share)</b>	10290.50	10290.50	10290.50	10290.50	10290.50
15	<b>Paid-up Preference share capital ( Face Value Rs.100/-per share)</b>	-	-	-	-	-
16	<b>Reserves excluding revaluation reserves</b>	-	-	-	-	11625.86
17	<b>Earnings Per Share (EPS)</b>					
	a) Before Exceptional items					
	Basic & Diluted	(0.05)	0.00	0.09	0.01	0.06
	b) After Exceptional items					
	Basic & Diluted	(0.05)	0.00	0.09	0.01	0.06
18	<b>Public Shareholding</b>					
	--Number of Shares	51718200	51718200	51718200	51718200	51718200
	--Percentage of Shareholding	25.13	25.13	25.13	25.13	25.13
19	<b>Promoters and promoter group Shareholding</b>					
	<b>a) Pledged/Encumbered</b>					
	--Number of Shares	-	-	-	-	-
	--Percentage of Shares (as a % of the the total shareholding of promoter and promoter group)	-	-	-	-	-
	--Percentage of Shares (as a % of the the total share capital of the company)	-	-	-	-	-
	<b>b) Non-encumbered</b>					
	--Number of Shares	154091800	154091800	154091800	154091800	154091800
	--Percentage of Shares (as a % of the the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	--Percentage of Shares (as a % of the the total share capital of the company)	74.87	74.87	74.87	74.87	74.87

## Notes :

- The Statutory Auditors have carried out a " Limited Review" of the financial results for the Quarter Ended 31st December 2010
- Company is operating on only one broad segment and hence no separate segmental results have been given.
- The above Financial Results were approved at the Meeting of the Board of Directors of the Company held on 11 th February 2011
- No Investor complaints were pending at the beginning of the quarter. During the Quarter NIL Investor complaints were received.

By order of the Board of Directors

Place : MUMBAI  
Dated : 11/2/2011N.K.Mohan  
DIRECTOR