

SREE SAKTHI PAPER MILLS LIMITED

REGD. OFFICE: "SREE KAILAS" 57/2993-94, PALIAM ROAD, ERNAKULAM, COCHIN - 682 016 Phone: (0484) 2380497, 2373230, 2382182, 2371085, 4092999, FAX: 91-484-2370395 E-mail: sreesakthi@sreekailas.com

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31/03/2011

b)Ott Total a) (I b) Cc c) Pc d) En e) De f) Oth Total Profit Intere Profit Excep Profit(Extra (Net Pr Paid u Reser Earning Basic and for Basic c for the	it/(loss) from Operations before Other income Interest & exeptional items (1 ir income it/ (loss) Before Interest & Exceptional items (3+4)	(Unaudited) 5121.33 19.54 5140.87 6.86 3027.68 700.89 203.21 97.17 690.28	STANDAI Three months ended 31.03.2010 (Unaudited) 3927.32 73.22 4000.54 6.14 2229.74 530.31 175.77 99.51 623.50 3664.97	Year ended 31.03.2011 (audited) 18292.83 63.91 18356.74 (10.12) 10648.89 2562.50 796.32 376.17	Year ended 31.03.2010 (audited) 14152.04 88.04 14240.08 1.12 7675.36 2177.65 689.65	Year ended 31.03.2011 (audited) 18292.83 66.58 18359.41 (10.12) 10648.89 2562.50	Year ended
1 a)Ne b)Ott Total a) (I b) Cc c) Po d) En e) De f) Oth Total B Profit Excep Except E	at Sales /income from Operations her Operating Income I Income I Expenditure norease) / Decrease in Stock in trade and work in progress consumption of Raw Materials ower and Fuel inployee Cost expeciation her Expenditure it/(loss) from Operations before Other income Interest & exeptional items (1- ir income it/(loss) Before Interest & Exceptional items (3+4)	ended 31.03.2011 (Unaudited) 5121.33 19.54 5140.87 6.86 3027.68 700.89 203.21 97.17 690.28 4726.09	ended 31.03.2010 (Unaudited) 3927.32 73.22 4000.54 6.14 2229.74 530.31 175.77 99.51 623.50	31.03.2011 (audited) 18292.83 63.91 18356.74 (10.12) 10648.89 2562.50 796.32 376.17	31.03.2010 (audited) 14152.04 88.04 14240.08 1.12 7675.36 2177.65 689.65	31.03.2011 (audited) 18292.83 66.58 18359.41 (10.12) 10648.89	14152.04 90.58 14242.62
b)Ott Total a) (I b) Cc c) Pc d) En e) De f) Oth Total Profit Intere Profit Excep Profit(Extra (Net Pr Paid u Reser Earning Basic and for Basic c for the	her Operating Income I Income I Expenditure I I I I I I I I I I I I I I I I I I I	19.54 5140.87 6.86 3027.68 700.89 203.21 97.17 690.28 4726.09	73.22 4000.54 6.14 2229.74 530.31 175.77 99.51 623.50	63.91 18356.74 (10.12) 10648.89 2562.50 796.32 376.17	14152.04 88.04 14240.08 1.12 7675.36 2177.65 689.65	18292.83 66.58 18359.41 (10.12) 10648.89	14152.04 90.58 14242.62
Total a) (I b) Cc c) Pc d) En e) De f) Oth Total Profit Intere Profit Excep Profit Excep Profit Excep Reser Earnin Basic and for Basic for the	Il Income Il Expenditure Increase) / Decrease in Stock in trade and work in progress consumption of Raw Materials consumption of Raw	5140.87 6.86 3027.68 700.89 203.21 97.17 690.28 4726.09	6.14 2229.74 530.31 175.77 99.51 623.50	63.91 18356.74 (10.12) 10648.89 2562.50 796.32 376.17	88.04 14240.08 1.12 7675.36 2177.65 689.65	66.58 18359.41 (10.12) 10648.89	90.58 14242.62 1.12
2 Total a) (I b) Cc c) Po d) En e) De f) Ottr Total Profit Intere Profit Excep Excep Profit Excep E	Expenditure ncrease) / Decrease in Stock in trade and work in progress consumption of Raw Materials ower and Fuel inployee Cost spreciation her Expenditure it/(loss) from Operations before Other income Interest & exeptional items (1. it income it/(loss) Before Interest & Exceptional items (3+4)	6.86 3027.68 700.89 203.21 97.17 690.28 4726.09	6.14 2229.74 530.31 175.77 99.51 623.50	(10.12) 10648.89 2562.50 796.32 376.17	14240.08 1.12 7675.36 2177.65 689.65	18359.41 (10.12) 10648.89	14242.62 1.12
a) (I b) Cc c) Pc d) En e) De f) Oth Total Profit Excep Profit Exta (Net Pr Paid u Reser Eaming Basic and for Basic for the	norease) / Decrease in Stock in trade and work in progress consumption of Raw Materials over and Fuel inployee Cost appreciation over Expenditure it/(loss) from Operations before Other income Interest & exeptional items (1. income it/(loss) Before Interest & Exceptional items (3.44)	3027.68 700.89 203.21 97.17 690.28 4726.09	2229.74 530.31 175.77 99.51 623.50	(10.12) 10648.89 2562.50 796.32 376.17	1.12 7675.36 2177.65 689.65	(10.12) 10648.89	1.12
b) Cc c) Pc d) En e) De f) Oth Total Profit Cxcep Profit Excep Profit Tax E: Total Profit Extra C Net Pr Paid u Reser Earning Basic and for Basic for the	onsumption of Raw Materials ower and Fuel inployee Cost operciation oper Expenditure it/(loss) from Operations before Other income Interest & exeptional items (1. or income it/ (loss) Before Interest & Exceptional items (3+4)	3027.68 700.89 203.21 97.17 690.28 4726.09	2229.74 530.31 175.77 99.51 623.50	10648.89 2562.50 796.32 376.17	7675.36 2177.65 689.65	10648.89	
c) Pod d) En e) De f) Oth Total Profit Excep Profit Extra (Net Pr Paid u Reser Eaming Basic and for Basic for the	ower and Fuel inployee Cost spreciation ier Expenditure it/(loss) from Operations before Other income Interest & exeptional items (1. it/(loss) Before Interest & Exceptional items (3+4)	700.89 203.21 97.17 690.28 4726.0 9	530.31 175.77 99.51 623.50	10648.89 2562.50 796.32 376.17	7675.36 2177.65 689.65	10648.89	
d) En e) De f) Ottr Total Profit Excep Profit Excep Profit Excep Eaming Basic and for Basic e for the	nployee Cost expeciation her Expenditure it/(loss) from Operations before Other income Interest & exeptional items (1- r income ft/ (loss) Before Interest & Exceptional items (3+4)	203.21 97.17 690.28 4726.09	175.77 99.51 623.50	2562.50 796.32 376.17	2177.65 689.65		7675.36
e) De f) Oth Total Profit Intere Profit Except On Net Profit On Net Prof	epreciation ner Expenditure it/(loss) from Operations before Other income Interest & exeptional items (1. r income it/ (loss) Before Interest & Exceptional items (3+4)	97.17 690.28 4726.09	99.51 623.50	796.32 376.17	689.65		
f) Oth Total Profit 2) Othe Profit Excep Profit Tax E: Total Profit Extra C Net Pr Paid u Reser Earnin Basic and for Basic for the	ner Expenditure it/(loss) from Operations before Other income Interest & exeptional items (1. ir Income it/ (loss) Before Interest & Exceptional items (3+4)	690.28 4726.09	99.51 623.50	376.17			2177.65
Total Profit Excep Profit Tax E: Total Profit Extra Extra Extra Basic and for Basic for the	it/(loss) from Operations before Other income Interest & exeptional items (1- or Income it/ (loss) Before Interest & Exceptional items (3+4)	4726.09	623.50		342.51	796.32	690.04
Profit Excep Profit Tax E: Total Profit(Extra 0 Net Pr Paid u, Reser Earning Basic and for Basic for the	it/(loss) from Operations before Other income Interest & exeptional items (1 ir income it/ (loss) Before Interest & Exceptional items (3+4)			2444.66		376.29	342.53
Othe Profit Intere Profit Excep Profit Tax E: Total Profit(Extra (Net Pr Paid u Reser Earning Basic and for Basic for the	r Income it/ (loss) Before Interest & Exceptional items (3+4)		0004.01	16818.42	2131.91	2445.95	2132.36
Profit Intere Profit Excep Profit Tax E: Total Profit Extra (Net Prese Paid URS) Paid URS Profit Paid URS Profit Paid URS Profit Paid URS Profit Prof	it/ (loss) Before Interest & Exceptional items (3+4)	414.78		10010.42	13018.20	16819.83	13019.06
Profit Intere Profit Excep Profit Tax E: Total Profit Extra (Net Preserved Paid under Profit Basic and for Basic for the	it/ (loss) Before Interest & Exceptional items (3+4)		335.57	1538.32	1221.88	1539.58	
Profit Excep Profit Tax E: Total Profit(Extra (Net Pr Paid u Reser Eamin Basic and for Basic for the	st				1221.00	1539.58	1223.56
Profit Excep Profit(Tax E: Total Profit(Extra (Net Pr Paid u Reser Earning Basic and for Basic for the		414.78	335.57	1538.32	1221.88	4500.50	
Profit Tax E: Total Profit Extra (Net Pr Paid u Reser Earnin Basic and for Basic for the	t/ (loss) after Interest but before Exceptional items (5-6)	116.85	138.90	485.57	515.14	1539.58	1223.56
Profit Tax Extra (Net Pr Paid un Reser Earning Basic and for Basic for the	otional Items (5-6)	297.93	196.67	1052,75	706.74	485.57	515.31
Tax E: Total Profit(Extra (Net Pr Paid u) Reser Earning Basic and for Basic for the	(+)/Loss(-) from Ordinary Activities before tax (7-8)			1002.75	700.74	1054.01	708.25
Total Profit(Extra (Net Pr Paid u Reser Eamin, Basic and for Basic for the	voences	297.93	196.67	1052,75	700.74		
Profit(Extra (Net Pr Paid u Reser Earning Basic and for Basic for the	APOI 1305	98.55	68.94	351.42	706.74	1054.01	708.25
Net Pr Paid u Reser Earnin Basic and for Basic for the	(AVII anni) from Outliness Autum			331.42	242.31	352.39	243.15
Net Pr Paid u Reser Earning Basic and for Basic for the	(+)/Loss(-) from Ordinary Activities after tax (9-10)	199.38	127.73	701.33			
Paid u Reser Earning Basic and for Basic for the	Ordinary Items(Net of tax Expenses)		127.70	701.33	464.43	701.62	465.10
Basic and for Basic for the	rofit (+)/Loss(-) for the period (11-12)	199.38	127.73	704.00			
Basic and for Basic for the	p Equity Share Capital (Face Value Rs.10/- each)	1643.62	1643.62	701.33	464.43	701.62	465.10
Basic and for Basic for the	ves excluding Revaluation Reserve	10.02	1043.02	1643.62	1643.62	1643.62	1643.62
Basic a	gs per Share(EPS)			2309.62	2010.77	2310.45	2011.50
Basic a for the	and diluted EPS before Extraordinary items for the period, for the year todate						
101 010	the previous year	1.21	0.78	4.27			
	and diluted EPS after Extraordinary items for the period, for the year todate and previous year			4.27	2.83	4.27	2.83
	Shareholding	1.21	0.78	4.27	2.83	4.07	
	Shares				2.00	4.27	2.83
	ntage of Share Holding	7881196	7850696	7881196	7850696	7004400	
Promot	ers and promoter group Shareholding	47.95%	47.76%	47.95%	47.76%	7881196	7850696.00
	ged/Encumbered			47.0070	47.70%	47.95%	47.76%
	god/Litediffbered						
	her of charge	Nil	Nil	Nil	F.00		
Porce	ber of shares	Nil	Nil	Nil	Nil	Nil	Nil
b) Nos	entage of shares (as a % of the total shareholding of Promoter and promoter are		Nil	Nil	Nil	Nil	Nil
	entage of shares (as a % of the total shareholding of Promoter and promoter gro entage of shares (as a% of the total share capital of the company)	Nil		IVII	Nil	Nil	Nil
	entage of shares (as a % of the total shareholding of Promoter and promoter gro entage of shares (as a% of the total share capital of the company) encumbered	NII	0505504	0555004			
- Perce	entage of shares (as a % of the total shareholding of Promoter and promoter gro entage of shares (as a% of the total share capital of the company) encumbered per of Shares			8555021	8585521	8555021	8585521
- Perce	entage of shares (as a % of the total shareholding of Promoter and promoter gro entage of shares (as a% of the total share capital of the company) encumbered	8555021 100%	8585521 100%	100%	100%	100%	3000021

Notes :

- The above Audited Financial Results for the year ended 31.03.11 were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30th May
- 2 Previous Year figures have been regrouped or rearranged wherever necessary.
- Status of Investor complaints during the period ended 31.03.11, Pending at the beginning : Nil; Received during the Quarter :NIL; Redressed off : NIL; Pending at the end of the Quarter
- The Board of Directors has recommended a dividend @ 21%(Including interim dividend of 8%) on the equity share capital of the company for the year ended 31/03/2011

For SREE SAKTHI PAPER MILLS LIMITED

Vice Chairman & Managing Director

Place : Cochin Date : 30.05.11

DUPLEX BOARD FACTORY: KANJIRAPPILLY, CHALAKUDY.

PH: 0480-2746129/2746229/2747529

KRAFT PAPER FACTORY : DEVELOPMENT AREA, EDAYAR. PH : 0484-2555835/2555451/2540622



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OTATE	MENT OF ASSETS & LIABILITIES AS AT 31st MARCH							
	2011	2011 2010 2011 2						
	(audited)	(audited)	(audited)	CONSOLIDATED (audited) Rs in Lacs				
	Rs in Lacs	Rs in Lacs	Rs in Lacs	NS III Laus				
OURCES OF FUNDS								
1) Share Holders' Funds:		1643.62	1643.62	1643.62				
(a) Capital	1643.62	2010.77	2310.45	2011.5				
(b) Reserves & Surplus	2309.62 3953.24	3654.39	3954.07	3655.12				
	3993.24	0001.00						
2) Loan Funds:	3176.18	2531.54	3176.18	2531.54				
(a) Secured Loans	0.00	429.78		429.78				
(b) Unsecured Loans	3176.18	2961.32	3176.18	2961.32				
a) Deferred Toy Liability	800.49	734.72	800.70	734.85				
3) Deferred Tax Liability								
4) Minority Interest			16.84	16.71				
TOTAL	7929.91	7350.43	7947.79	7368.00				
APPLICATION OF FUNDS								
(1) Fixed Assets:			7749.31	6919.6				
(a)Gross Block	7748.46	6918.93		The second secon				
(b)Less: Depreciation	2460.79	2092.27 4826.66						
(c)Net Block	5287.67	0.00						
(d)Capital work in progress	84.37	0.00	04.57					
(2) Investments	88.46	88.46	74.36	74.3				
(3) Current Assets, Loans & Advances			4.1	1077.1				
(a) Inventories	1500.86	1077.17						
(b) Cash & Bank balances	353.25	322.09	The second secon					
(c) Sundry Debtors	2469.80	1882.3						
(d) Loans & Advances	1440.34	1008.30						
	5764.25	4209.9	3,03.17					
Less: Current Liabilities and Provisions		4004.4	5 2683.83	1531.1				
(a) Current Liabilities	2683.51	1531.4						
(b) Provisions	611.33	361.5 1892.9						
	3294.84	1092.9	5250.0					
Net Current Assets	2469.41	2397.0	4 2493.0	8 2420.3				
Miscellaneous Expenditure:								
(To the extend not written off)	0.00	38.2	7 7.7	7 46.0				
Public Issue Expenses	0.00	30.2						
TOTAL	7929.91	7350.4	3 7947.7	9 7368.0				

Place: Cochin Date: 30/05/2011 FOR SREE SAKTHI PAPER MILLS LTD

S Rajkumar Vice Chairman & Managing Director

DUPLEX BOARD FACTORY: KANJIRAPPILLY, CHALAKUDY. PH: 0480-2746129/2746229/2747529
KRAFT PAPER FACTORY: DEVELOPMENT AREA, EDAYAR. PH: 0484-2555835/2555451/2540622