

SHUBH POULTRIES LIMITED
 Regd. Office: SCO 1104-05, Sector 22-B, Chandigarh
 Email Id: shubhpoultaries1996@gmail.com

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
 FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2011**

(Rs. In
lacs)

Sr No.	Particulars	Quarter Ended on		Year to date Figure		Year Ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net sales/Income from operations	0.07	0.07	0.14	0.14	0.28
2	Other Income	-	-	-	-	-
	Increase (Decrease) in Finished Goods	-	-	-	-	-
	total	0.07	0.07	0.14	0.14	0.28
3	Total Expenditure	-	-	-	-	-
	A) Finished Purchase	-	-	-	-	-
	B) Consumption of Raw Materials	-	-	-	-	-
	B) Job Work Exps	-	-	-	-	-
	C) Staff Cost	-	-	-	-	-
	D) Legal & Professional Fees	-	-	-	-	-
	E) Power and Fuel Exps	-	-	-	-	-
	F) Loss on Sale of Assets	-	-	-	0.28	0.56
	G) Other Expenditure	0.14	0.14	0.28	-	-
4	Interest (Net)	-	-	-	-	-
	Profit before Depreciation and tax	(0.07)	(0.07)	(0.14)	(0.14)	(0.28)
5	Interest	-	-	-	-	-
6	Depreciation	-	-	(0.14)	(0.14)	(0.28)
7	Profit (+)/Loss (-) before tax	(0.07)	(0.07)	-	-	-
8	Provision For Taxation	-	-	-	-	-
	Excess/Provision for expenses of earlier yr.	-	-	-	-	-
9	Net Profit (+) / Loss (-)	(0.07)	(0.07)	(0.14)	(0.14)	(0.28)
10	Paid up Equity share capital (Face value of the share of Rs. 10 each)	342	342	342	342	342
11	Reserve excluding revaluation reserve	-	-	-	-	-
12	Basic and diluted EPS	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
13	Aggregate of Non-Promoter Shareholding					
	Number of Shares	3,440,760	3,440,760	3,440,760	3,440,760	3,440,760
	Percentage of Shareholding	91.22	91.22	91.22	91.22	91.22
14	Promoters and Promoter Group Shareholding					
	Pledged / Encumbered					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	Non-encumbered					
	Number of Shares	331,220	331,220	331,220	331,220	331,220
	Percentage of Shares (as a % of the total shareholding of promoter and prom group)	100%	100%	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of the company)	8.78	8.78	8.78	8.78	8.78



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SHAREHOLDERS' FUND					
(a) Capital	342	342	342	342	342
(b) Reserves and Surplus	0.00	0.00	0.00	0.00	0.00
LOANS FUNDS	0.00	0.00	0.00	0.00	0.00
FIXED ASSETS	74	74	74	74	74
INVESTMENTS	0.00	0.00	0.00	0.00	0.00
CURRENT ASSETS, LOANS AND ADVANCES					
(a) Inventories	0.00	0.00	0.00	0.00	0.00
(b) Sundry Debtors	0.00	0.00	0.00	0.00	0.00
(c) Cash and Bank Balances	0.00	0.00	0.00	0.00	0.00
(d) Other Current Assets	403.93	403.82	403.93	403.82	403.82
(e) Loans and Advances	0.00	0.00	0.00	0.00	0.00
Less : Current Liabilities and Provisions					
(a) Liabilities	88.65	88.65	88.65	88.65	88.65
(b) Provisions	6.02	5.65	6.02	5.65	5.65
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	25.12	24.85	25.12	24.85	24.85
PROFIT AND LOSS ACCOUNT	(9.27)	(0.28)	(9.27)	(0.28)	(0.28)
TOTAL	398.90	407.88	398.90	407.88	407.88

Note:

- 1 The aforesaid results were taken on record by the Board of Directors of the Company at its meeting held on 25/10/2011 respectively.
- 2 The Statutory Auditors of the Company have carried out a Limited Review of the above Financial results for the quarter ended on 30/09/2011 respectively pursuant to Clause 41 of the Listing Agreement with Stock Exchange.
- 3 Provision for taxation has been made as per the provision of Income Tax ACT, 1961.
- 4 Under AS-17, the Company has only one Reportable Segment viz. Merchant and Trading Services.
- 5 The previous year's figures have been regrouped / rearranged, wherever necessary.

By Order of the Board of Directors
 For Shubh Poultryes Limited

Place : Chandigarh
 Date : 25/10/2011

