

SHERATON PROPERTIES & FINANCE LTD.

Regd. Office : Bhansali House, A-5 Veera Desai Road, Andheri (West),
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UN AUDITED FINANCIAL RESULTS (REVIEWED) FOR THE FIRST QUARTER ENDED 30/06/2011				
(Rs. in Lacs)				
Sr. No.	PARTICULARS	QUARTER ENDED AS ON		YEAR ENDED AS ON
		Reviewed		(AUDITED)
		30.06.2011	30.06.2010	31.03.2011
1	a. Net Sales / Income from operations	0.00	0.00	0.00
	b. Other Operating Income	0.00	0.00	0.42
	Total Income	0.00	0.00	0.42
2	Expenditure			
	a. (Increase) / Decrease in stock in trade and work in progress	0.00	0.00	0.00
	b. Consumption of Raw Materials	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	0.00	0.00
	d. Employees cost/staff cost	0.00	0.00	0.00
	e. Depreciation	0.00	0.00	0.00
	f. Other Expenditure	0.00	0.00	0.00
	1 Membership & Subscription	0.00	0.00	0.00
	2 Legal & Professional Fees	0.53	0.17	0.91
	3 Advertisement	0.00	0.00	0.00
	4 Other Administrative cost	0.00	0.00	0.04
	5 Other Exploration Expenses	0.00	0.00	0.00
	g. Total	0.53	0.17	0.95
3	Profit/(Loss) from Operation before Other Income, Interest & Exceptional items (1-2)	-0.53	-0.17	-0.53
4	Other Income	0.00	0.00	0.00
5	Profit/(Loss) before Interest & Exceptional items (3+4)	-0.53	-0.17	-0.53
6	Interest	0.00	0.00	0.00
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	-0.53	-0.17	-0.53
8	Exceptional items	0	0	0
9	Profit(+) / Loss (-) from Ordinary Activities before Tax (7+8)	(0.53)	(0.17)	(0.53)
10	Tax Expenses	-	-	-
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.53)	(0.17)	(0.53)
12	Extraordinary Items (net of tax expenses)	-	-	-
13	Net Profit (+)/ Loss (-) for the period (11-12)	(0.53)	(0.17)	(0.53)
14	Paid - up Equity Share Capital (Face value Rs. 1/- each)	120.00	120.00	120.00
15	Reserves excluding revaluation reserves as per balance sheet of	162.27	152.04	162.27
16	Earning Per Share (EPS)	-0.044	-0.014	-0.044
	a) Basic & diluted EPS before Extra ordinary Items	0.00	0.00	0.00
	b) Basic & diluted EPS after Extra ordinary Items	0.00	0.00	0.00
17	Public Shareholding			
	- Number of Shares	37600	37600	37600
	- Percentage of Shareholding	3.13%	3.13%	3.13%
18	Promoters and promoter group Shareholding for the Quarter ended June'11			
	a) Pledged/Encumbered	0.00	0	0.00
	Number of Shares	0.00	0	0.00
	Percentage of Shares (as a% of the total shareholding of promoter and promoter group)	0.00	0	0.00
	Percentage of Shares (as a% of the total share capital of the company)	0.00	0	0.00
	b) Non-encumbered	0.00	0	0.00
	Number of Shares	1162400	1162400	1162400
	Percentage of Shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%
	Percentage of Shares (as a% of the total share capital of the company)	96.87	96.87	96.87

NOTES:

- The Provision for Income Tax and Deferred Tax, if any, will be accounted for at the end of accounting year.
- The Company operates in a single segment only.
- As on 1st Apr, 2011, the company had no investors complaints pending. During the Quarter under review, the Company has not received any complaints hence no complaints are pending as on 30.06.2011 also.
- Figures for the previous period have been re-grouped and re-arranged wherever necessary.
- The above results were approved by the Board of Directors of Company at their meeting held on 12th August, 2011

Place.: Mumbai
Date.: 12th August, 2011



For Sheraton Properties & Finance Ltd.

Jayesh Bhansali
Jayesh Bhansali
Director