

SHERATON PROPERTIES & FINANCE LTD.

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REVIEWED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013

(₹ in lacs)

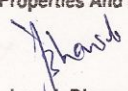
PARTICULARS	Quarter Ended			12 Months Accounting Year Ended	
	30/06/2013	31/03/2013	30/06/2012	31/3/2013	
	Reviewed	Audited	Reviewed	Audited	
PART I					
1	Financial Performance				
	Net Sales/Income from operations				
	Gross Sales	0.00	0.40	0.00	12.11
	Less : Excise duty	0.00	0.00	0.00	0.00
	Net Sales/Income From Operations	0.00	0.40	0.00	12.11
2	Expenditure				
	(a) (Increase)/decrease in stock-in-trade	0.00	0.00	0.00	0.00
	(b) Consumption of Raw-Material	0.00	0.00	0.00	0.00
	(c) Employee cost	0.00	0.00	0.00	0.00
	(d) Power & Fuel	0.00	0.00	0.00	0.00
	(e) Depreciation	0.00	0.00	0.00	0.00
	(f) Manufacturing & Other expenditure	0.62	0.58	0.36	1.30
	Total Expenditure	0.62	0.58	0.36	1.30
3	Profit (+) / Loss (-) from operations before other income, interest & Exceptional Item (1-2)	(0.62)	(0.18)	(0.36)	10.81
4	Other Income	0.00	0.00	0.00	-
5	Profit (+) / Loss (-) from ordinary activities before interest and Exceptional Items (3 + 4)	(0.62)	(0.18)	(0.36)	10.81
6	Interest and Finance Charges	0.01	0.00	0.01	0.03
7	Profit (+) / Loss (-) from ordinary activities after interest but before exceptional items and tax (5 - 6)	(0.63)	(0.18)	(0.37)	10.78
8	Exceptional Item	-	-	-	-
9	Profit (+) / Loss (-) from ordinary activities before tax (7 - 8)	(0.63)	(0.18)	(0.37)	10.78
10	Provision for taxation - Current	-	-	-	-
	- Deferred	-	-	-	-
	- Earlier Year	-	-	-	-
11	Net Profit (+) / Loss (-) from ordinary activities after Tax (9 - 10)	(0.63)	(0.18)	(0.37)	10.78
12	Paid-up equity share capital (Face value of ₹10/- each)	120.00	120.00	120.00	120.00
13	Reserves excluding revaluation reserves (as per balance sheet)	-	-	-	177.14
14	Earnings per share ₹ (before Extraordinary Items)				
	Basic & diluted	(0.05)	(0.02)	(0.03)	0.90
	Earnings per share ₹ (after Extraordinary Items)				
	Basic & diluted	(0.05)	(0.02)	(0.03)	0.90
15	Public Shareholding:				
	- No. of equity shares	311000	311000	311200	311000
	- Percentage of shareholding	25.92%	25.92%	25.93%	25.92%
PART II					
A	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of equity Shares	0.00	0.00	0.00	0.00
	- % of shares (as a % of total shareholding of promoter/promoter group)	0.00%	0.00%	0.00%	0.00%
	- % of shares (as a % of total share capital of the Company)	0.00%	0.00%	0.00%	0.00%
	b) Non-Encumbered				
	- Number of Shares	889000	889000	888800	889000
	- % of shares (as a % of total shareholding of promoter/promoter group)	100.00%	100.00%	100.00%	100.00%
	- % of shares (as a % of total share capital of the Company)	74.08%	74.08%	74.07%	74.08%
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the Quarter	3 months ended 30.06.2013			
	Received during the quarter	NIL			
	Disposed of during the quarter	NIL			
	Remaining unsolved at the end of the quarter	NIL			

Notes:

- The Company operates in a single segment only.
- Figures for the previous period/year have been re-grouped and/or re-arranged wherever necessary.
- Provision for Current Tax and Deferred Tax, will be made at the year end.
- The auditors of the company have carried out a "Limited Review" of the financial results for the quarter ended 30th June 2013 in terms of Clause 41 of the listing agreement with stock exchanges.
- The above results were approved by the Board of Directors at their meeting held on 2nd August, 2013.

Place : Mumbai
Date : 2nd August, 2013

For Sheraton Properties And Finance Limited


Jayesh Bhansali
Director