

SHERATON PROPERTIES & FINANCE LTD.

Regd. Office : Bhansali House, A-5 Veera Desai Road, Andheri (West),
Mumbai - 400 053. • Phone : (91-22) 2673 1779 • Fax : 91-22-2673 1796

STANDALONE UNAUDITED FINANCIAL RESULTS (REVIEWED) FOR THE QUARTER AND NINE MONTHS ENDED ON 31st DECEMBER 2012							₹ in lacs
SR. NO.	PARTICULARS	Quarter Ended			Nine Months Ended		12 months Accounting year ended on 31/03/2012 (Audited)
		31.12.12	30.09.12	31.12.11	31.12.12	31.12.11	
	PART I	Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	
1	Income from operations						
	Net Sales/Income from operations						
	Gross Sales						
	Less : Excise duty	0.00	0.00	0.00	0.00	0.00	0.00
	Net Sales/Income From Operations	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenditure						
	(a) (Increase)/decrease in stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Consumption of Raw-Material	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Employee cost	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Power & Fuel	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Manufacturing & Other expenditure	0.23	0.14	4.07	0.73	7.13	8.18
	Total Expenditure	0.23	0.14	4.07	0.73	7.13	8.18
3	Profit (+) / Loss (-) from operations before other income, Interest & Exceptional Item (1-2)	(0.23)	(0.14)	(4.07)	(0.73)	(7.13)	(8.18)
4	Other Income	0.00	11.71	11.71	11.71	11.71	12.28
5	Profit (+) / Loss (-) from ordinary activities before Interest and Exceptional Items (3 + 4)	(0.23)	11.57	7.64	10.98	4.58	4.10
6	Financial Costs	0.00	0.02	0.00	0.03	0.00	0.01
7	Profit (+) / Loss (-) from ordinary activities after interest but before exceptional items and tax (5 - 6)	(0.23)	11.55	7.64	10.95	4.58	4.09
8	Exceptional Item	-	-	-	-	-	-
9	Profit (+) / Loss (-) from ordinary activities before tax (7 - 8)	(0.23)	11.55	7.64	10.95	4.58	4.09
10	Provision for taxation - Current	-	-	-	-	-	-
	- Deferred	-	-	-	-	-	-
	- Earlier Year	-	-	-	-	-	-
11	Net Profit (+) / Loss (-) from ordinary activities after Tax (9 - 10)	(0.23)	11.55	7.64	10.95	4.58	4.09
12	Paid-up equity share capital (Face value of ₹.10/- each)	120.00	120.00	120.00	120.00	120.00	120.00
13	Reserves excluding revaluation reserves (as per balance sheet of previous accounting year)						166.36
14	Earnings per share (₹10/- each) (not annualised) (before Extraordinary Items)						
	Basic & diluted	(0.02)	0.96	0.64	0.91	0.38	0.34
	Earnings per share (₹10/- each) (not annualised) (after Extraordinary Items)						
	Basic & diluted	(0.02)	0.96	0.64	0.91	0.38	0.34
PART II							
A PARTICULARS OF SHARE HOLDING							
1	Public Shareholding:						
	- No. of equity shares	311000	311200	310000	311000	310000	310000
	- Percentage of shareholding	25.92%	25.93%	25.83%	25.92%	25.83%	25.83%
2	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered	0	0	0	0	0	0
	- Number of equity Shares	0.00%	0.00%	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%	0.00%	0.00%
	- % of shares (as a % of total share capital of the Company)						
	b) Non-Encumbered	889000	888800	890000	889000	890000	890000
	- Number of Shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- % of shares (as a % of total shareholding of promoter/promoter group)	74.08%	74.07%	74.17%	74.08%	74.17%	74.17%
	- % of shares (as a % of total share capital of the Company)						
B INVESTOR COMPLAINTS							
	Pending at the beginning of the Quarter	31.12.2012					
	Received during the quarter	NIL					
	Disposed of during the quarter	NIL					
	Remaining unsolved at the end of the quarter	NIL					
Notes:							
1. The Company operates in a single segment only and has no extraordinary item.							
2. Figures for the previous year/ Quarter have been re-grouped and/or re-arranged wherever necessary.							
3. Provision for Current Tax and Deferred Tax, will be made at the year end.							
4. The Statutory Auditors of the company have carried out a "Limited Review" of the financial results for the quarter ended 31st December 2012 in terms of Clause 41 of the listing agreement with stock exchange.							
5. The above results were approved by the Board of Directors at their meeting held on 12th February, 2013.							

For Sheraton Properties And Finance Limited

Jayesh Bhansali
Director

Place : Mumbai
Date : 12.02.2013

