

sterling greenwoods ltd.

sunrise centre, opp. indraprasth towers,drive-in-cinema road, ahmedabad-380054, india
 phone : +91-79-26851680 / 26850935 • fax : +91-79-26854773
 e-mail : info@sterlinggreenwoods.com • web : sterlinggreenwoods.com



UNAUDITED FINANCIAL RESULTS						Script Code:-526500	
FOR THE QUARTER AND PERIOD ENDED ON 31ST DECEMBER, 2011							
SR. NO.	PARTICULARS	QUARTER ENDED 31.12.2011 UNAUDITED	QUARTER ENDED 30.09.2011 UNAUDITED	QUARTER ENDED 31.12.2010 UNAUDITED	CUMULATIVE ENDED 31.12.2011 UNAUDITED	CUMULATIVE ENDED 31.12.2010 UNAUDITED	YEAR ENDED 31.03.2011 AUDITED
RUPEES IN LACS							
1	(A) NET SALES/INCOME FROM OPERATIONS	190.59	190.30	316.36	600.70	796.37	985.01
	(B) OTHER OPERATING INCOME	0.00	0.00	0.00	0.00	0.00	0.00
	© TOTAL	190.59	190.30	316.36	600.70	796.37	985.01
	Expenditures						
2	(A) DIRECT	106.53	73.19	151.11	289.53	423.79	597.29
	(B) EMPLOYEE COST	34.90	29.03	24.76	87.40	78.45	81.69
	(C) OTHERS	37.66	38.73	39.23	115.55	97.04	122.67
	(D) TOTAL	179.09	140.95	215.10	492.48	599.28	801.65
3	PROFIT BEFORE OTHER INCOME AND FINANCIAL CHARGES	11.50	49.35	101.26	108.22	197.09	183.36
4	OTHER INCOME	4.49	2.49	2.66	11.81	6.74	18.02
5	PROFIT BEFORE FINANCIAL CHARGES	15.99	51.84	103.92	120.03	203.83	201.38
6	INTEREST	10.25	9.87	24.43	30.54	47.84	52.45
7	PROFIT BEFORE DEPRECIATION AND TAXES	5.74	41.97	79.49	89.49	155.99	148.93
	DEPRECIATION	11.00	11.00	10.00	32.35	30.00	38.68
8	PROVISION/EXCESS PROVISION OF TAXES	0.00	0.00	0.00	0.00	0.00	31.00
9	NET PROFIT/LOSS	-5.26	30.97	69.49	57.14	125.99	79.25
10	PAID UP EQUITY SHARE CAPITAL	423.96	423.96	423.96	423.96	423.96	423.96
11	RESERVE EXCLUDING REVALUATION RESERVE						
	AS PER BALANCE SHEET OF PREVIOUS YEAR	0.00	0	0.00	0.00	0.00	407.05
12	EARNINGS PER SHARE(IN RS.)						
	a) Basic and diluted EPS before	-0.12	0.73	1.64	1.35	2.97	1.87
	Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)						
	b) Basic and diluted EPS after	-0.12	0.73	1.64	1.35	2.97	1.87
	Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)						
13	AGGREGATE OF PUBLIC SHAREHOLDING						
	- NUMBER OF SHARES	1451281	1451281	1451281	1451281	1451281	1451281
	- PERCENTAGE OF SHAREHOLDING	34.23	34.23	34.23	34.23	34.23	34.23
14	PROMOTERS AND PROMOTERS GROUP SHAREHOLDING						
	(A) PLEDGE /ENCUMBERED	--	--	--	--	--	--
	NUMBER OF SHRES	--	--	--	--	--	--
	% OF SHARES (TO TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	--	--	--	--	--	--
	% OF SHARES (TO TOTAL SHARE CAPITAL OF THE COMPANY)	--	--	--	--	--	--
15	(B) NON ENCUMBERED						
	NUMBER OF SHARES	2788407	2788407	2788407	2788407	2788407	2788407
	% OF SHARES (TO TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	65.77	65.77	65.77	65.77	65.77	65.77
	% OF SHARES (TO TOTAL SHARE CAPITAL OF THE COMPANY)						

NOTE :

- The above results for the quarter ended December 31, 2011 have been reviewed by the audit committee and taken by the Board of Directors at their meeting held on 10th, February, 2012 respectively
- Status of Investor Grievances for beginning of quarter is Nil, There is one complain Received during the quarter & unsolved at the end of quarter.
- The above result are subject to Limited Review by the Auditor of the Company

PLACE : AHMEDABAD
 DATE : 10/02/2012

FOR, STERLING GREENWOODS LIMITED

(Signature)
 (A KUMAR)
 CHAIRMAN

sterling greenwoods ltd.

sunrise centre, opp. indraprasth towers, drive-in-cinema road, ahmedabad-380054, india
phone : +91-79-26851680 / 26850935 • fax : +91-79-26854773
e-mail : info@sterlinggreenwoods.com • web : sterlinggreenwoods.com



STERLING GREENWOODS LIMITED, AHMEDABAD

SEGMENTWISE REVENUE, RESULTS & CAPITAL EMPLOYED

PARTICULARS	QUARTER	QUARTER
	ENDED	ENDED
	31.12.2011	31.12.2010
	(RS.IN LACS)	
SEGMENT REVENUE :		
A) RESORT	97.44	66.57
B) REAL ESTATE	93.15	249.79
LESS : INTER SEGMENT REVENUE	0.00	0.00
ADD : OTHER UNALLOCABLE INCOME	4.49	2.66
TOTAL	195.08	319.02
SEGMENT RESULTS :		
PROFIT/LOSS BEFORE TAX AND INTEREST		
FROM EACH SEGMENT		
A) RESORT	12.60	1.80
B) REAL ESTATE	3.39	115.17
TOTAL	15.99	116.97
LESS : (I) INTEREST	10.25	24.43
(II) OTHER UN-ALLOCABLE EXPENDITURE	11.00	23.05
TOTAL PROFIT BEFORE TAX	-5.26	69.49
CAPITAL EMPLOYED		
A) RESORT	576.71	536.80
B) REAL ESTATE	310.96	441.51
TOTAL	887.67	978.31

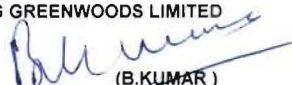
Notes

1. The above results are as per AS-17 Segmental reporting and have been Reviewed by the Audit Committee and Approved by the Board of Directors of the Company at their Meeting Held on 10th February 2012

PLACE: AHMEDABAD

FOR STERLING GREENWOODS LIMITED

DATE : 10/02/2012


(B. KUMAR)
CHAIRMAN