

SRS FINANCE LIMITED

Regd. Office - 202, 27 New Delhi House, Barakhamba Road,
Connaught Place, New Delhi - 110001 Ph. # 011-41571256

AUDITED RESULTS FOR THE YEAR ENDED 31.03.2009

Particulars	(RS. IN LAC)			
	FOR THE QUARTER ENDED		YEAR ENDED	YEAR ENDED
	31.03.2009 (Unaudited)	31.03.2008 (Unaudited)	31.03.2009 (Audited)	31.03.2008 (Audited)
Revenue				
Income from Operations	4012.23	310.11	5633.05	750.17
Other Income	540.60	35.52	615.97	35.75
Total	4552.83	345.63	6249.02	785.92
Expenditure				
Operating cost	4306.98	269.10	5816.40	645.13
Employee cost	80.83	7.31	106.58	24.31
Administration & other cost	41.65	35.87	145.70	73.48
Selling cost	0.94	0.61	3.20	1.62
Total	4430.40	312.89	6071.88	744.54
Finance cost	55.50	4.27	81.48	0.99
Depreciation	46.27	0.62	52.36	1.48
Profit/Loss before tax	20.66	27.85	43.28	38.91
Provision for Tax				
Current	15.62	9.46	26.11	11.73
Deferred	(16.97)	0.61	(14.74)	1.55
FBT	1.65	0.10	1.82	0.22
Earlier Year	4.39	0.00	4.39	0.00
Net Profit/Loss after tax	15.97	17.88	25.70	25.31
Paid-up Equity Share Capital	314.89	314.89	314.89	314.89
Share Capital Suspense	7847.27	0.00	7847.27	0.00
Reserves excluding Revaluation Reserves	38.75	4.90	38.75	3.22
Earnings Per Share (in Rupees)				
a) Basic & diluted	0.03	0.56	0.04	0.80
Aggregate of public shareholding				
- Number of shares	935800	1458400	935800	1400400
- Percentage of shareholding	29.72	46.57	29.72	46.57
Promoters and Promoter Group Shareholding				
a) Pledged/ Encumbered	NIL	NIL	NIL	NIL
- No. of shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b) Non-encumbered				
- No. of shares	2213100	1682500	2213100	1682500
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	70.28	53.43	70.28	53.43
1. The above results were reviewed by the Audit Committee and were taken on record by the Board at their respective meetings held on 30th June, 2009.				
2. In terms of Accounting Standard-17 on "Segment Reporting" issued by the Institute of Chartered Accountants of India, the Company's primary business segments are trading activities, restaurant/food court business and Finance & Investment Business. (The revenues of Finance & Investment Business relates to BTL Investments Ltd. & S.B.S Finance Ltd. (NBFC's) merged with the Company).				
3. The total income, expenditure and profit after tax for the year ended 31st March, 2009 pertains only to the trading in building material, restaurant/food court business and Finance & Investment Business.				
4. As the Company is not yet registered with RBI as Non Banking Financial Company (NBFC). So, the Company has not started the financing business and thus 'NF' income pertains to the Company's new business pursuant to its change of name.				
5. The Hon'ble High Court of Delhi vide its order dated 10th February, 2009 sanctioned the 'Scheme of Amalgamation' of BTL Investments and S.B.S Finance Limited with the Company. And from 7th July, 2008 (being the Appointed Date) both the Companies stands merged with the Company.				
6. As on 31st March, 2009 paid-up share capital of the Company is Rs 3,14,89,000/- and the share capital suspense stands for 4,96,88,851 Equity Shares to be allotted to the shareholders of BTL Investments Ltd. and 2,84,83,842 Equity Shares to be allotted to the shareholders of S.B.S Finance Ltd., which were allotted on 5th May, 2009. Hence, the present paid-up share capital amounts to Rs 81,52,15,930/-.				
7. Other Income includes income from sale of its properties/ fixed assets.				
8. The Segment wise revenue, results and capital employed figures relate to the respective amounts directly identifiable to each segment. Unallocable expenditure includes expenses incurred on common services at the corporate level and relate to the Company as a whole.				
9. During the year 2008-09, no complaint was received from the investors and no complaint was pending at the beginning or end of the year.				
10. The EPS has been computed in accordance with the AS-20.				
11. Previous Period's figures have been regrouped/rearranged wherever considered necessary.				
12. The above is as per clause 41 of the Listing Agreement.				
For and on behalf of the Board				
Place : Faridabad				
Date : 30th June, 2009	sd/- Raju Gupta Managing Director & CEO			

AUDITED RESULTS (SEGMENT WISE) FOR THE YEAR ENDED 31.03.2009

Sl. No.	Particulars	(RS. IN LAC)			
		FOR THE QUARTER ENDED		FOR THE YEAR ENDED	FOR THE YEAR ENDED
		31.03.2009 (Unaudited)	31.03.2008 (Unaudited)	31.03.2009 (Audited)	31.03.2008 (Audited)
1	Segment Revenue				
a)	Restaurant Activities	30.31	51.45	133.96	118.97
b)	Finance & Investment	2986.25	0.00	2986.25	0.00
c)	Trading Activities	1521.47	258.66	3039.23	628.44
d)	Unallocated	14.80	35.52	89.57	38.51
	Total	4552.84	345.63	6249.02	785.92
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00
	Net Sales/Income From Operations	4552.84	345.63	6249.02	785.92
2	Segment Results				
	Profit/Loss before tax & Interest				
a)	Restaurant Activities	(5.73)	3.07	3.42	4.05
b)	Finance & Investment	107.15	0.00	107.15	0.00
c)	Trading Activities	19.82	9.74	62.34	21.16
d)	Unallocated	(45.08)	19.31	(48.15)	15.81
	Total	76.16	32.12	124.76	41.02
	Less: (i) Interest	55.50	4.27	81.48	2.11
	(ii) Other Un-allocable Expenditure net off	0.00	0.00	0.00	0.00
	(iii) Un-allocable income	0.00	0.00	0.00	0.00
	Total Profit before Tax	20.66	27.85	43.28	38.91
3	Capital Employed				
a)	Restaurant Activities	64.90	91.39	64.90	89.00
b)	Finance & Investment	7771.86	0.00	7771.86	0.00
c)	Trading Activities	234.81	44.82	234.81	89.04
d)	Unallocated	129.33	178.68	129.33	160.07
	Total	8200.90	314.89	8200.90	318.11
For and on behalf of the Board					
Place : Faridabad					
Date : 30th June, 2009		sd/- Raju Gupta Managing Director & CEO			