



**SIR SHADI LAL ENTERPRISES LIMITED**  
**SUMMARIZED FINANCIALS FOR LAST TEN YEARS**

Rs. In Lacs

S.NO	Particulars	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11
1	Profit before Tax	1822.22	-208.86	246.77	3164.97	3517.27	337.15	-4943.34	-43.34	1460.04	-1723.19
2	Provision for Tax *	695.06	-	46.83	1130.33	1178.92	154.35	-1228.56	525.47	242.63	-310.08
3	Profit after tax	1127.16	-208.86	199.94	2034.64	2338.35	182.80	-3714.78	-568.81	1217.41	-1413.11
4	Dividend Amount	122.50	-	70.00	175.00	175.00	--	--	--	105.00	--
5	Dividend Percentage	35%	-	20%	50%	50%	--	--	--	20%	--
6	Retained Profit	1004.66	-208.86	129.94	1859.64	2163.35	182.80	-3714.78	-568.81	1112.41	-1413.11
7	Add-back Depreciation	450.51	431.93	436.42	403.68	422.69	482.55	1179.63	1644.41	1456.12	1286.51
8	Cash Accruals	1455.17	223.07	566.36	2263.32	2586.04	665.35	-2535.15	1075.60	2568.53	-126.60
9	Earning per share (Rs.)	32.20	-	5.97	58.83	67.51	3.48	-70.76	-10.83	23.52	-26.92
10	Share Capital	350.00	350.00	350.00	350.00	350.00	525.00	525.00	525.00	525.00	525.00
11	Reserve & Surplus	7093.41	6893.80	7023.74	8883.38	11046.73	11054.53	7260.97	6692.16	7804.58	6391.47
12	Net Worth	7443.41	7243.80	7373.74	9233.38	11393.73	11579.53	7785.97	7217.16	8329.58	6916.47

\* Including Tax on Dividend