

# **Sumeet** **INDUSTRIES LIMITED**

REGD. OFF. : 504, TRIVIDH CHAMBER, 5<sup>TH</sup> FLOOR, Opp. FIRE STATION,

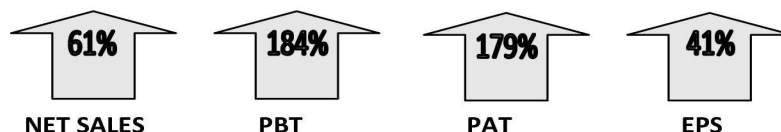
RING ROAD, SURAT – 395 002. GUJARAT

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## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2009

(Rs. in Lacs except per share data)

|     | PARTICULARS   | FIRST QUARTER ENDED |                | YEAR ENDED      |
|-----|---|---------------------|----------------|-----------------|
|     |   | 30/06/09            | 30/06/08       | 31/03/09        |
|     |   | Un-Audited          | Un-Audited     | Audited         |
| 1.  | (a) Net Sales/Income from Operations  | 5373.54             | 3338.53        | 15847.71        |
|     | (b) Other Operating Income  | 0.00                | 0.00           | 0.00            |
|     | <b>Total Income</b>   | <b>5373.54</b>      | <b>3338.53</b> | <b>15847.71</b> |
| 2.  | Expenditure :   |                     |                |                 |
|     | a. Increase/decrease in stock in trade and work in progress   | 74.68               | 14.83          | -824.23         |
|     | b. Consumption of raw materials   | 3295.47             | 2550.88        | 10076.07        |
|     | c. Purchase of traded goods   | 1142.54             | 0.00           | 3011.22         |
|     | d. Employees cost   | 33.12               | 22.65          | 108.38          |
|     | e. Depreciation   | 89.15               | 88.10          | 325.86          |
|     | f. Other expenditure  | 421.22              | 431.22         | 2006.48         |
|     | g. Total  | 5056.18             | 3107.68        | 14703.78        |
| 3.  | Profit from Operations before Other Income, Interest and Exceptional Items (1-2)  | 317.36              | 230.85         | 1143.93         |
| 4.  | Other Income  | 185.72              | 7.81           | -21.31          |
| 5.  | Profit before Interest and Exceptional Items (3+4)  | 503.08              | 238.66         | 1122.62         |
| 6.  | Interest  | 124.80              | 105.62         | 487.58          |
| 7.  | Profit after Interest but before Exceptional Items (5-6)  | 378.28              | 133.04         | 635.04          |
| 8.  | Exceptional items   | 0.00                | 0.00           | -1.82           |
| 9.  | <b>Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>   | <b>378.28</b>       | <b>133.04</b>  | <b>633.22</b>   |
| 10. | Tax expense   | 120.00              | 40.31          | 251.69          |
| 11. | <b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>   | <b>258.28</b>       | <b>92.73</b>   | <b>381.53</b>   |
| 12. | Extraordinary Items   | 0.00                | 0.00           | 0.00            |
| 13. | <b>Net Profit(+)/ Loss(-) for the period (11-12)</b>  | <b>258.28</b>       | <b>92.73</b>   | <b>381.53</b>   |
| 14. | Paid-up equity share capital ( Face Value of Rs. 10/- per Share)  | 3999.52             | 2012.30        | 3999.52         |
| 15. | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year  | 0.00                | 0.00           | 2164.46         |
| 16. | Earnings Per Share (EPS) :  |                     |                |                 |
|     | a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | 0.65                | 0.46           | 0.95            |
|     | b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  | 0.65                | 0.46           | 0.95            |

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|     |  |                 |          |          |
|-----|--|-----------------|----------|----------|
| 17. | Public Shareholding :  |                 |          |          |
|     | - No. of shares  | <b>15309868</b> | 14394317 | 15352024 |
|     | - Percentage of shareholding   | <b>38.28</b>    | 71.53    | 38.38    |
| 18. | Promoters and Promoter Group Shareholding :  |                 |          |          |
|     | a) Pledged/Encumbered  |                 |          |          |
|     | - Number of shares   | <b>0</b>        | 0        | 0        |
|     | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | <b>0.00</b>     | 0.00     | 0.00     |
|     | - Percentage of shares (as a % of the total share capital of the Company)                | <b>0.00</b>     | 0.00     | 0.00     |
|     | b) Non-encumbered  |                 |          |          |
|     | - Number of Shares   | <b>24685392</b> | 5287778  | 24643136 |
|     | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | <b>100.00</b>   | 100.00   | 100.00   |
|     | - Percentage of shares (as a % of the total share capital of the Company)                | <b>61.72</b>    | 26.28    | 61.62    |

## NOTES :-

- The above results have been taken on record at the meeting of the Board of Directors of the Company held on 30/07/2009.
- New Project of Continuous Poly Condensation (CP) Plant having capacity of 1,00,000 TPA has been commenced successfully and Commercial Production has been started from 1st July, 2009 and performance of the same will be reflected in next quarter.**
- 6MW Gas Based Captive Power Plant has been Successfully Commissioned.**
- As per Accounting Standard 17, the requirement of Segment reporting is not applicable to the Company both in respect of Geographical Segment and Product Segment.
- 11 complaints were received and resolved during the quarter. There was nil balance of complaint at the beginning and end of the quarter.
- Figures of previous quarter have been re-grouped wherever necessary.

**FOR SUMEET INDUSTRIES LIMITED**

**PLACE : SURAT**

**DATE : 30th July, 2009**

**( SHANKARLAL SOMANI )**

**CHAIRMAN**