

# Sumeet INDUSTRIES LIMITED

REGD. OFF. : 504, TRIVIDH CHAMBER, 5TH FLOOR, OPP. FIRE BRIGADE STATION, RING ROAD, SURAT - 395 002. INDIA.  
PHONE : (91-261) 2328902 FAX : (91-261) 2334189  
E-mail : sumeetindus@yahoo.com Visit us at : www.sumeetindustries.com

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE, 2013

(Rupees In Lacs)

	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		30/06/13	31/03/13	30/06/12	31/03/12	31/03/13
		(UN-AUDITED)	(AUDITED)	(UN-AUDITED)	(AUDITED)	(AUDITED)
1	<b>Income from operations</b>					
	(a) Net Sales/Income from Operations (Net of excise duty)	21888.52	29232.67	20207.64	82398.68	115933.78
	(b) Other Operating Income	-	-	-	48.96	-
	<b>Total Income from operations (net)</b>	<b>21888.52</b>	<b>29232.67</b>	<b>20207.64</b>	<b>82447.64</b>	<b>115933.78</b>
2	<b>Expenses</b>					
	(a) Cost of materials consumed	17687.07	17030.70	16417.47	49721.82	71647.34
	(b) Purchases of stock-in-trade	-	9199.48	-	19735.21	29451.13
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-472.15	-2392.64	-654.16	-1476.56	-5907.96
	(d) Employee benefits expense	160.24	426.79	134.35	741.52	1069.54
	(e) Depreciation and amortisation expense	540.12	622.46	380.12	1201.75	1989.85
	(f) Other expenses	2350.92	3006.61	2459.13	7365.78	11475.99
	<b>Total Expenses</b>	<b>20266.20</b>	<b>27893.40</b>	<b>18736.91</b>	<b>77289.52</b>	<b>109725.89</b>
3	<b>Profit / (Loss) from Operations before Other Income, finance costs and exceptional Items (1-2)</b>	<b>1622.32</b>	<b>1339.27</b>	<b>1470.73</b>	<b>5158.12</b>	<b>6207.89</b>
4	Other Income	-470.29	-549.43	-119.81	-541.96	-1130.35
5	<b>Profit / (Loss) from ordinary activities before finance costs but before exceptional Items (3+4)</b>	<b>1152.03</b>	<b>789.84</b>	<b>1350.92</b>	<b>4616.16</b>	<b>5077.54</b>
6	Finance costs	545.52	264.88	383.59	1081.19	2171.88
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5-6)</b>	<b>606.51</b>	<b>524.96</b>	<b>967.33</b>	<b>3534.97</b>	<b>2905.66</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>606.51</b>	<b>524.96</b>	<b>967.33</b>	<b>3534.97</b>	<b>2905.66</b>
10	Tax expense	112.00	150.00	182.15	1122.97	989.73
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>494.51</b>	<b>374.96</b>	<b>785.18</b>	<b>2412.00</b>	<b>1915.93</b>
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>494.51</b>	<b>374.96</b>	<b>785.18</b>	<b>2412.00</b>	<b>1915.93</b>



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14	Share of profit / (Loss) of associates*	-	-	-	-	-
15	Minority interest *	-	-	-	-	-
16	<b>Profit / (Loss) after taxes, minority interest and shares of profit / (loss) of associates (13+14+15)</b>	<b>494.51</b>	<b>374.96</b>	<b>785.18</b>	<b>2412.00</b>	<b>1915.93</b>
17	Paid-up equity share capital ( Face Value of Rs. 10/- per Share)	<b>5828.97</b>	<b>5828.97</b>	<b>5828.97</b>	<b>5828.97</b>	<b>5828.97</b>
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	10928.11	<b>12574.22</b>
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised)					
	(a) Basic	<b>0.85</b>	0.64	1.35	4.14	<b>3.29</b>
	(b) Diluted	-	-	-	-	-
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised)					
	(a) Basic	<b>0.85</b>	0.64	1.35	4.14	<b>3.29</b>
	(b) Diluted	-	-	-	-	-
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	- Number of shares	<b>31059008</b>	32543190	32398997	32501894	<b>32543190</b>
	- Percentage of shareholding	<b>53.28</b>	55.83	55.58	55.76	<b>55.83</b>
2	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	<b>12070000</b>	14270000	15700000	15700000	<b>14270000</b>
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	<b>44.32</b>	55.42	60.64	60.88	<b>55.42</b>
	- Percentage of shares (as a % of the total share capital of the company)	<b>20.71</b>	24.48	26.93	26.93	<b>24.48</b>
	b) Non-encumbered					
	- Number of shares	<b>15160730</b>	11476548	10190741	10087844	<b>11476548</b>
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	<b>55.68</b>	44.58	39.36	39.12	<b>44.58</b>
	- Percentage of shares (as a % of the total share capital of the company)	<b>26.01</b>	19.69	17.48	17.31	<b>19.69</b>

<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>3 months ended (30/06/2013)</b>
	Pending at the beginning of the quarter	<b>0</b>
	Received during the quarter	<b>10</b>
	Disposed of during the quarter	<b>10</b>
	Remaining unresolved at the end of the quarter	<b>0</b>



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### **NOTES :-**

- 1 The above results have been taken on record at the meeting of the Board of Directors of the Company held on 13th August, 2013.
- 2 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.
- 3 Figures of previous year and previous quarter have been re-grouped wherever necessary.

PLACE : SURAT  
DATE : 13/08/2013



**FOR SUMEET INDUSTRIES LIMITED**

A handwritten signature in black ink, appearing to be "S. S. S." or similar, written in a cursive style.

**Chairman Cum Managing Director**