

Sumeet

INDUSTRIES LIMITED

REGD. OFF. : 504, TRIVIDH CHAMBER, 5TH FLOOR, Opp. FIRE STATION,

RING ROAD, SURAT – 395 002. GUJARAT

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2009

(Rupees In Lacs)

PARTICULARS	THIRD QUARTER ENDED		NINE MONTHS ENDED		YEAR ENDED
	31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009
	(UN-AUDITED)	(UN-AUDITED)	(UN-AUDITED)	(UN-AUDITED)	(AUDITED)
1. (a) Net Sales/Income from Operations	11600.25	5108.70	24120.33	12693.06	15847.71
(b) Other Operating Income	86.90	0.00	86.90	0.00	0.00
Total Income	11687.15	5108.70	24207.23	12693.06	15847.71
2. Expenditure :					
a. Increase/decrease in stock in trade and work in	-206.58	4.97	-465.20	-150.15	-824.23
b. Consumption of raw materials	7604.10	2400.59	16621.60	7583.95	10076.07
c. Purchase of traded goods	3274.79	1616.85	4829.60	2776.82	3011.22
d. Employees cost	53.30	15.81	149.05	61.11	108.38
e. Depreciation	181.00	79.39	451.15	242.11	325.86
f. Other expenditure	415.81	777.82	1469.14	1499.97	2006.48
g. Total	11322.42	4895.43	23055.34	12013.81	14703.78
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	364.73	213.27	1151.89	679.25	1143.93
4. Other Income	199.98	5.25	464.21	15.36	-21.31
5. Profit before Interest and Exceptional Items (3+4)	564.71	218.52	1616.10	694.61	1122.62
6. Interest	142.53	112.68	412.38	345.80	487.58
7. Profit after Interest but before Exceptional Items (5-6)	422.18	105.84	1203.72	348.81	635.04
8. Exceptional items	0.00	0.00	0.00	0.00	-1.82
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	422.18	105.84	1203.72	348.81	633.22
10. Tax expense	110.00	20.05	360.00	95.15	251.69
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	312.18	85.79	843.72	253.66	381.53
12. Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	312.18	85.79	843.72	253.66	381.53
14. Paid-up equity share capital (Face Value of Rs. 10/- per Share)	3999.52	2012.30	3999.52	2012.30	3999.52
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	2164.46

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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)	0.78	0.43	2.11	1.26	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)	0.78	0.43	2.11	1.26	0.95
17.	Public Shareholding :					
	- No. of shares	15101724	14331305	15101724	14331305	15352024
	- Percentage of shareholding	37.76	71.22	37.76	71.22	38.38
18.	Promoters and Promoter Group Shareholding :					
	a) Pledged/Encumbered					
	- Number of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	- Number of Shares	24893436	5791625	24893436	5791625	24643136
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	62.24	28.78	62.24	28.78	61.62

NOTES :-

1. **The above results have been taken on record at the meeting of the board of Directors of the Company held on 11th January, 2010.**
2. **Commisioning of 48300 TPA POY / FDY Plant is under completion and schedule to commence production Soon.**
3. 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.
4. 8 complaints were received and resolved during the quarter. There was nil balance of complaint at the beginning and end of the quarter.
5. Figures of previous year and previous quarter have been re-grouped where necessary.

FOR SUMEET INDUSTRIES LIMITED

**PLACE : SURAT
DATE : 11/01/2010**

**(SHANKARLAL SOMANI)
CHAIRMAN**