

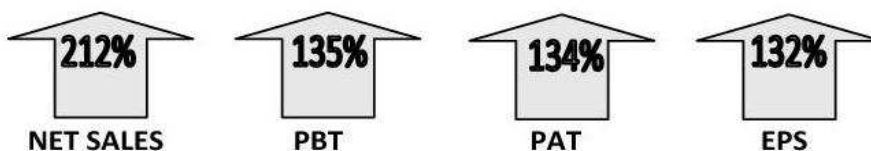
# **Sumeet** INDUSTRIES LIMITED

REGD. OFF. : 504, TRIVIDH CHAMBER, 5<sup>TH</sup> FLOOR, Opp. FIRE STATION,  
RING ROAD, SURAT – 395 002. GUJARAT

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, 2010

(Rs. in Lacs except per share data)

	PARTICULARS	FIRST QUARTER ENDED		YEAR ENDED
		30/06/2010	30/06/2009	31/03/2010
		Un-Audited	Un-Audited	Audited
1.	(a) Net Sales/Income from Operations	<b>16805.51</b>	5373.54	36382.25
	(b) Other Operating Income	<b>0.00</b>	0.00	1221.85
	<b>Total Income</b>	<b>16805.51</b>	<b>5373.54</b>	37604.10
2.	Expenditure :			
	a. Increase/decrease in stock in trade and work in progress	<b>-450.85</b>	74.68	-878.90
	b. Consumption of raw materials	<b>11067.18</b>	3295.47	32971.29
	c. Purchase of traded goods	<b>3776.22</b>	1142.54	-
	d. Employees cost	<b>82.99</b>	33.12	267.18
	e. Depreciation	<b>210.00</b>	89.15	643.20
	f. Other expenditure	<b>1206.86</b>	421.22	2218.55
	g. Total	<b>15892.40</b>	<b>5056.18</b>	<b>35221.32</b>
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	<b>913.11</b>	317.36	2382.78
4.	Other Income	<b>110.10</b>	185.72	74.13
5.	Profit before Interest and Exceptional Items (3+4)	<b>1023.21</b>	503.08	2456.91
6.	Interest	<b>134.08</b>	124.80	778.84
7.	Profit after Interest but before Exceptional Items (5-6)	<b>889.13</b>	378.28	1678.07
8.	Exceptional items	<b>0.00</b>	0.00	0.00
9.	<b>Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>889.13</b>	<b>378.28</b>	1678.07
10.	Tax expense	<b>285.00</b>	120.00	593.21
11.	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>604.13</b>	<b>258.28</b>	1084.86
12.	Extraordinary Items	<b>0.00</b>	0.00	0.00
13.	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>604.13</b>	<b>258.28</b>	1084.86
14.	Paid-up equity share capital ( Face Value of Rs. 10/- per Share)	<b>3999.52</b>	3999.52	3999.52
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	<b>0.00</b>	0.00	2805.20

# **Sumeet** INDUSTRIES LIMITED

REGD. OFF. : 504, TRIVIDH CHAMBER, 5<sup>TH</sup> FLOOR, Opp. FIRE STATION,  
RING ROAD, SURAT – 395 002. GUJARAT

PHONE : (91-261) 2328902      FAX : (91-261) 2334189

E-mail : sumeetindus@yahoo.com

Visit us at : www.sumeetindustries.com

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)	<b>1.51</b>	0.65	2.71
	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)	<b>1.51</b>	0.65	2.71
17.	Public Shareholding :			
	- No. of shares	<b>14805774</b>	15309768	14952999.00
	- Percentage of shareholding	<b>37.02</b>	38.28	37.39
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>25189386</b>	24685392	25042161.00
	- 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>62.98</b>	61.72	62.61

## NOTES :-

- The above results have been taken on record at the meeting of the Board of Directors of the Company held on 31/07/2010.
- Company has planned to invest Rs. 530.00 Crores in the Green Field Project of 200000 tons per annum of new Continuous Poly Condensation (CP) Plant in next two years and further expansion in the production capacity of POY and FDY by 47000 TPA and another 26 MW Gas based Genset Captive Power Plant.
- 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.
- 17 complaints were received and resolved during the quarter. There was nil balance of complaint at the beginning
- Figures of previous quarter have been re-grouped wherever necessary.

**FOR SUMEET INDUSTRIES LIMITED**

PLACE : SURAT

(SHANKARLAL SOMANI)

DATE : 31st July, 2010

**CHAIRMAN**