

# SANGHI INDUSTRIES LIMITED



Regd. Office : Sanghinagar P.O., Hayatnagar Mandal,

R.R.Dist., A.P. - 501 511

Email ID for Investors : communication@sanghiment.com

## Un-audited Financial Results for the Quarter ended 30th June, 2010

Rs. Crore

Sl. No.	Particulars	Quarter Ended 30.6.2010 (Un-audited)	Corresponding Quarter Ended 30.6.2009 (Un-audited)	Year Ended 31.3.2010 (Audited)
		1	2	3
1	(a) Net Sales / Income from Operations	209.10	191.49	665.58
	(b) Other Operating Income	-	-	-
	<b>Total</b>	<b>209.10</b>	<b>191.49</b>	<b>665.58</b>
2	Expenditure			
	a) (Increase) / decrease in stock in trade & work in progress	(9.43)	(17.12)	(13.58)
	b) Consumption of raw materials	13.54	9.89	35.34
	c) Employee cost	5.50	5.70	21.65
	d) Power and Fuel	68.33	66.15	194.25
	e) Stores and Consumables	7.98	8.43	33.81
	f) Selling and Distribution	61.25	42.16	153.02
	g) Other expenditure	15.63	18.17	67.06
	h) Depreciation	19.99	19.98	81.28
	<b>Total</b>	<b>182.79</b>	<b>153.36</b>	<b>572.83</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	26.31	38.13	92.75
4	Other Income	1.74	0.86	8.93
5	Profit before Interest and Exceptional Items (3+4)	28.05	38.99	101.68
6	Interest	22.22	17.63	83.40
7	Profit after Interest but before Exceptional items (3+4)	5.83	21.36	18.28
8	Exceptional Items	-	-	-
9	Profit (+) / Loss(-) from Ordinary Activities before tax (7+8)	5.83	21.36	18.28
10	Tax expense			
	- Current Tax	1.16	2.42	3.11
	- Deferred Tax	-	-	(39.66)
	- MAT credit entitlement	-	-	(34.20)
11	Net Profit (+) / Loss(-) from Ordinary Activities after tax (9-10)	4.67	18.94	89.03
12	Extraordinary Items (net of tax expenses)	-	-	-
13	Net Profit (+)/loss(-) for the period (11-12)	4.67	18.94	89.03
14	Paid-up equity share capital (of Rs. 10/- each fully Paid Up)	219.98	219.98	219.98
15	Reserves (Excluding Revaluation Reserves)	-	-	-
16	Basic and diluted EPS (not annualised)			
	a) Before Extraordinary Items	0.21	0.86	4.05
	b) After Extraordinary Items	0.21	0.86	4.05
17	Public Shareholding			
	- Number of Shares	107,777,750	107,777,750	107,777,750
	- Percentage of Holding	48.99	48.99	48.99
18	Promoters and Promoter Group Shareholding			
a	Pledged / Encumbered			
	-Number of Shares	92,912,864	92,912,864	92,912,864
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	82.81	82.81	82.81
	-Percentage of Shares (as a % of the total share capital of the company)	42.24	42.24	42.24
b	Non-encumbered	-	-	-
	-Number of Shares	19,288,386	19,288,386	19,288,386
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	17.19	17.19	17.19
	-Percentage of Shares (as a % of the total share capital of the company)	8.77	8.77	8.77

### Notes :

- These results were reviewed by the Audit Committee of the Directors and taken on record by the Board of Directors at its meeting held on 13th August, 2010
- Information on investor complaints pursuant to clause 41 of the Listing Agreement for the quarter ended 31.03.2010 are as follows: Opening balance : Nil; Additions : 1 ; Disposals : 1 ; Closing Balance : Nil.
- The accounting standard No.17 relating to segment-wise reporting is not applicable as the Company operates in only one segment viz, cement operations.
- Pursuant to the requirements of listing agreement, the Statutory Auditors have performed a Limited Review of the financial results for the quarter and financial year ended 30th June, 2010
- Previous year's and earlier periods figures have been regrouped or rearranged wherever necessary.

for Sanghi Industries Limited

sd/-

(Ravi Sanghi)

Managing Director

Place : New Delhi

Date : 13th August, 2010