

# 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, 2009

Rs. in Crore

Sl. No.	Particulars	Quarter ended 30.06.2009 (Un-audited)	Corresponding Quarter ended 30.06.2008 (Un-audited)	Previous Year Ended 31.03.2009 (Audited)
		1	2	3
1	Income from Operations	202.85	249.59	867.93
	Less: Excise Duty	11.36	25.65	61.58
	Net Income from Operations	191.49	223.94	806.35
2	Other Income	0.86	2.88	21.67
3	Total Income	192.35	226.82	828.02
4	Total Expenditure			
	a) (Increase) / Decrease in Stock	(17.12)	0.24	15.62
	b) Consumption of Raw materials	9.89	12.83	42.36
	c) Staff cost	5.70	5.52	21.65
	d) Power and Fuel	66.15	71.91	247.95
	e) Stores and Consumables and other operating cost	8.43	11.37	34.41
	f) Selling and Distribution	42.16	57.82	197.18
	g) Other Expenditure	18.17	18.99	48.70
		133.38	178.68	607.87
5	Profit before Interest, Depreciation and Tax	58.97	48.14	220.15
6	Interest	17.63	19.41	77.12
7	Profit before Depreciation and Tax	41.34	28.73	143.03
8	Depreciation & Amortisation	19.98	20.43	80.47
9	Profit before Tax	21.36	8.30	62.56
10	Provision for Tax			
	- Current Tax	2.42	0.94	7.40
	- Deferred Tax	-	-	2.62
11	Profit after Tax	18.94	7.36	52.54
12	Paid Up Equity Share Capital (of Rs. 10/- each fully Paid Up)	219.98	219.98	219.98
13	Reserves (Excluding Revaluation Reserves)	-	-	432.72
14	Basic and Diluted EPS	0.86	0.33	2.39
15	Public Shareholding			
	- Number of Shares	107,777,750	108,027,700	107,777,750
	- Percentage of Holding	48.99	49.11	48.99
16	Promoters and Promoter Group Shareholding			
a	Pledged / Encumbered			
	-Number of Shares	92,912,864	-	92,912,864
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	82.81	-	82.81
	-Percentage of Shares (as a % of the total share capital of the company)	42.24	-	42.24
b	Non-encumbered			
	-Number of Shares	19,288,386	-	19,288,386
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	17.19	-	17.19
	-Percentage of Shares (as a % of the total share capital of the company)	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 31st July, 2009
- Information on investor complaints pursuant to clause 41 of the Listing Agreement for the quarter ended 30.06.2009 are as follows: Opening balance : Nil; Additions : 2; Disposals : 2; 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.
- The provision for deferred tax will be made at the end of the year.
- Pursuant to the requirements of listing agreement, the Statutory Auditors have performed a Limited Review of the financial results for the quarter ended 30th June, 2009
- Previous year's figures have been regrouped or rearranged wherever necessary.

for Sanghi Industries Limited

sd/-

(Ravi Sanghi)

Managing Director

Place : New Delhi

Date : 31st July, 2009