


Un-audited Financial Results (Provisional) for the Quarter ended 31st December, 2006

(Rs. in Crores)

Quarter ended 31.12.2006 (Unaudited)	Quarter ended 31.12.2005 (Unaudited)	Sl. No.	Particulars	Nine months ended 31.12.2006 (Unaudited)	Nine months ended 31.12.2005 (Unaudited)	Audited figures for the Previous year 31.03.2006
1.	2.			3.	4.	5.
190.45	163.33	01.	Income from Operations	579.76	410.16	605.12
7.04	8.32		Less: Excise Duty	25.82	27.50	15.27
183.41	155.01		Net Income from Operations	553.94	382.66	589.85
3.34	1.24	02.	Other Income	8.41	4.91	11.39
186.75	156.25	03.	Gross Income	562.35	387.57	601.24
		04.	Total Expenditure			
8.81	(8.77)	a)	(Increase)/Decrease in Stock in trade	(7.28)	7.38	(1.77)
9.23	10.09	b)	Consumption of Raw Materials	30.06	24.98	37.90
3.92	3.16	c)	Staff Cost	11.51	9.53	14.88
33.50	28.00	d)	Power and Fuel	120.79	76.90	124.35
11.35	10.46	e)	Stores and Consumables	31.99	26.73	32.22
41.51	39.75	f)	Selling and Distribution	138.14	98.90	157.31
14.69	15.19	g)	Other expenditure	42.45	35.44	53.47
123.01	97.88			367.66	279.86	418.36
63.74	58.37	05.	Profit before Interest, Depreciation & Taxation	194.69	107.71	182.88
19.80	8.27	06.	Interest	55.33	21.94	39.93
43.94	50.10	07.	Profit before Depreciation and Taxation	139.36	85.77	142.95
18.64	18.39	08.	Depreciation & amortization	55.18	43.32	50.62
25.30	31.71	09.	Profit before Taxation	84.18	42.45	92.33
2.06	-	10.	Provision for Taxation	7.82	-	10.77
23.24	31.71	11.	Profit after Taxation	76.36	42.45	81.56
219.98	175.00	12.	Paid Up Equity Share Capital (of Rs. 10/- each fully paid up)	219.98	175.00	217.98
-	-	13.	Reserves (excluding revaluation reserves)	-	-	118.81
-	-	14.	Basic and Diluted EPS	-	-	4.41
111403000	86079000	15.	Aggregate of Public Shareholding	111403000	86079000	111403000
50.64	49.19		- Number of Shares	50.64	49.19	51.11
			- Percentage of shareholding			

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 27th January, 2007.
- There were no complaints from investors outstanding at the beginning of the Quarter ended 31st December, 2006. During the Quarter, one complaint was received and disposed off by the Company.
- The Accounting standard No.17 relating to segment-wise reporting is not applicable as the Company operates in only one segment viz., cement operations.
- During the quarter ended 31st December, 2006 the company had allotted 20,00,000 equity shares of Rs. 10/- each on preferential basis to the Promoter Group.
- Previous year's figures have been regrouped or rearranged wherever necessary.

for Sanghi Industries Limited

Sd/-

(Ravi Sanghi)

Managing Director