

SANGHI INDUSTRIES LIMITED

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

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

Email ID for Investors : companysecretary@sanghiment.com



Part 1 Statement of Unaudited Financial Results for the quarter ended 30th September 2013

(₹ in Lacs)

Sl. No.	Particulars	Quarter ended on	Quarter ended on	Quarter ended on	Previous Year ended
		30th September 2013	30th June 2013	30th September 2012	on 30th June 2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operations				
	(a) Net Sales (Net of Excise Duty)	20,898	25,647	21,411	1,05,502
	(b) Other Operating Income	44	6	2	17
	Total Income from Operations (Net)	20,942	25,653	21,413	1,05,519
2	Expenses				
	a) Cost of Material consumed	725	1,357	907	5,237
	b) Changes in inventories of Finished goods, Work-in-Progress and Stock-in-Trade	2,295	(1,069)	(112)	(3,323)
	c) Employee benefits expenses	1,109	1,314	978	4,227
	d) Power and Fuel	3,995	6,614	5,589	25,914
	e) Stores and Consumables	1,013	1,479	1,073	5,660
	f) Selling and Distribution	4,835	8,289	5,920	33,765
	g) Depreciation and Amortisation expense	3,672	6,888	2,561	14,535
	h) Other expenditure	4,609	5,488	2,429	13,934
	Total expenses	22,253	30,360	19,345	99,949
3	Profit / (Loss) from Operations before Other Income, finance costs and exceptional items (1-2)	(1,311)	(4,707)	2,068	5,570
4	Other Income	117	436	613	1,196
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1,194)	(4,271)	2,681	6,766
6	Finance Costs	658	112	409	1,490
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1,852)	(4,383)	2,272	5,276
8	Exceptional Items	-	-	-	-
9	Profit / (loss) from ordinary activities before tax (7-8)	(1,852)	(4,383)	2,272	5,276
10	Tax expense	-	(809)	454	688
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(1,852)	(3,574)	1,818	4,588
12	Extraordinary items (Net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(1,852)	(3,574)	1,818	4,588
14	Paid up equity share capital (Face Value Of ₹ 10 each)	21,998	21,998	21,998	21,998
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	61,996
16	Earning Per Share (EPS) (of ₹ 10 each) (not annualised)				
	a. Basic and diluted EPS before Extraordinary Items for the period	(0.84)	(1.62)	0.83	2.09
	b. Basic and diluted EPS after Extraordinary Items for the period	(0.84)	(1.62)	0.83	2.09

Part II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	8,57,30,993	8,57,30,993	9,66,48,800	8,57,30,993
	- Percentage of Share Holding	38.97%	38.97%	43.94%	38.97%
2	Promoters and Promoter Group Shareholding				
	a. Pledged / Encumbered				
	- Number of Shares	10,39,11,814	10,39,11,814	10,39,11,814	10,39,11,814
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	77.40%	77.40%	84.25%	77.40%
	- Percentage of Shares (as a % of the total share capital of the company)	47.24%	47.24%	47.24%	47.24%
	b. Non-encumbered				
	- Number of Shares	3,03,36,193	3,03,36,193	1,94,18,386	3,03,36,193
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	22.60%	22.60%	15.75%	22.60%
	- Percentage of Shares (as a % of the total share capital of the company)	13.79%	13.79%	8.83%	13.79%

	Particulars	3 months ended 30.09.2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	-

Notes:

- 1 Above results were reviewed and recommended by the Audit Committee subjected to Limited Review by the Statutory Auditors and approved by the Board of Directors at its meeting held on 14th November, 2013.
- 2 The Company operates in one business segment viz., "Manufacture and sale of Cement" mainly in India.
- 3 Previous year's and earlier periods figures have been regrouped or rearranged wherever necessary.
- 4 The provision for taxation, current and deferred, if any, will be made at the end of the year.
- 5 Depreciation of ₹ 10.39 crore on certain Mining ancillary and other Misc. Assets has been provided at rate higher than those prescribed under Schedule XIV of the Companies Act, 1956 based on useful life of three years of those assets as evaluated by Technical Expert.

For Sanghi Industries Limited

Place : Mumbai
Date : 14th November, 2013

sd/-
(Ravi Sanghi)
Chairman and Managing Director