

SANGHI INDUSTRIES LIMITED

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

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

Email ID for Investors : companysecretary@sanghiment.com

**Unaudited Financial Results for the Quarter ended 30th September,2011**

₹ in Lacs

Sl. No.	Particulars	Quarter ended 30.09.2011 (Un-audited)	Quarter ended 30.09.2010 (Un-audited)	Previous Period Ended 30.06.2011 (15 months) (Audited)
1	(a) Net Sales / Income from Operations	15,560	12,533	89,948
	(b) Other Operating Income	-	-	-
	Total	15,560	12,533	89,948
2	Expenditure			
	a) (Increase) / decrease in stock in trade & work in progress	691	1,066	(2,005)
	b) Consumption of raw materials	800	741	5,449
	c) Purchase of Clinker	-	488	950
	d) Employee cost	839	567	3,199
	e) Power and Fuel	4,836	3,638	29,772
	f) Stores and Consumables	796	570	3,937
	g) Selling and Distribution	5,010	3,150	25,086
	h) Depreciation and Amortisation	2,491	2,083	10,742
	i) Other expenditure	1,897	1,542	8,656
	Total	17,360	13,845	85,786
3	Profit / (Loss) from Operations before Other Income and Interest and Financial Charges (1-2)	(1,800)	(1,312)	4,162
4	Other Income	433	119	897
5	Profit / (Loss) before Interest and Financial Charges (3+4)	(1,367)	(1,193)	5,059
6	Interest and Financial Charges	2,368	1,008	9,764
7	Profit / (Loss) after Interest and Financial Charges and before Tax (5-6)	(3,735)	(2,201)	(4,705)
8	Tax expense	-	(639)	(1,750)
9	Net Profit / (Loss) after tax (7-8)	(3,735)	(1,562)	(2,955)
10	Paid-up equity share capital (Face Value Of ₹ 10 each)	21,998	21,998	21,998
11	Reserve excluding Revaluation Reserves	-	-	49,221
12	Basic and Diluted Earning Per Share (EPS) (not annualised) (in ₹)	(1.70)	(0.71)	(1.34)
13	Public Shareholding			
	- Number of Shares	107,647,750	107,647,750	107,647,750
	- Percentage of Holding	48.94%	48.94%	48.94%
14	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)	82.71%	82.71%	82.71%
	-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	19,418,386	19,418,386	19,418,386
	-Percentage of Shares (as a% of the total shareholding of promoter and promoter group)	17.29%	17.29%	17.29%
	-Percentage of Shares (as a % of the total share capital of the company)	8.83%	8.83%	8.83%

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 11th November, 2011
- Information on investor complaints pursuant to clause 41 of the Listing Agreement for the quarter ended 30.09.2011 are as follows: Opening Balance : Nil. Additions: 4 Disposal: 4 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.
- The provision for deferred tax, if any, will be made at the end of the year.
- Previous period's and earlier periods figures have been regrouped or rearranged wherever necessary.

for Sanghi Industries Limited

sd/-

Place : New Delhi

Date : 11th November, 2011

(Ravi Sanghi)
Managing Director