



SUDITI INDUSTRIES LIMITED

REGD. OFF : A-2, SHAH & NAHAR ESTATE, UNIT NO. 23/26, LOWER PAREL, MUMBAI 400 013.

AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31st MARCH, 2010

RS. IN LACS

	Particulars	THREE MONTHS ENDED		YEAR ENDED	
		31.03.2010 (AUDITED)	31.03.2009 (AUDITED)	31.03.2010 (AUDITED)	31.03.2009 (AUDITED)
1	a) Net Sales / Income from Operations	780.19	557.23	3,037.91	2,325.67
	b) Other Operating Income	-	-	-	-
	Total	780.19	557.23	3,037.91	2,325.67
2	Expenditure				
	a) (Increase) / Decrease in Stock in trade & Work in progress	45.81	(6.21)	1.60	(78.36)
	b) Consumption of raw material	274.30	183.55	1,187.59	911.24
	c) Purchase of traded goods	-	-	-	-
	d) Employees cost	74.87	93.68	281.58	313.32
	e) Processing and Labour charges	51.95	53.20	243.21	247.04
	f) Depreciation	17.19	11.20	65.07	48.93
	g) Other expenditure	373.27	267.73	1,245.39	1,011.81
	Total	837.39	603.15	3,024.44	2,453.98
3	Profit from Operations before other income, interest and exception items (1-2)	(57.20)	(45.92)	13.47	(128.31)
4	Other Income	52.08	77.85	98.15	126.77
5	Profit before interest and exceptional items (3+4)	(5.12)	31.93	111.62	(1.54)
6	Interest	6.34	-	9.07	-
7	Profit after interest but before exceptional items (5-6)	(11.46)	31.93	102.55	(1.54)
8	Exceptional items	-	-	-	-
9	Profit / (loss) from ordinary activities before tax (7+8)	(11.46)	31.93	102.55	(1.54)
10	Tax Expenses				
	a) Current Tax	6.13	6.32	17.87	6.32
	b) Wealth Tax	0.13	-	0.13	-
	c) Deferred Tax	-	-	-	-
	d) Fringe Benefit Tax	-	6.15	-	13.03
11	Net profit or loss from ordinary activities after tax (9-10)	(17.72)	19.46	84.55	(20.89)
12	Extra ordinary item (net of tax expense Rs.Nil)				
	a) Write back of excess provision	-	-	-	(116.19)
	b) Settlement of claims	-	40.27	-	40.27
13	Net profit or loss for the period (11-12)	(17.72)	(20.81)	84.55	55.03
14	Paid up Equity Share Capital (Face value Rs.10/- per share)	852.00	852.00	852.00	852.00
15	Reserves (excluding revaluation reserves as per balance sheet of previous accounting year)	-	-	610.23	525.68
16	Earning per share (EPS) Basic / Diluted (Rs.)				
	a) Basic & Diluted EPS (Rs) before extra ordinary items for the period (not to be annualised)	(0.21)	0.23	0.99	(0.25)
	b) Basic & Diluted EPS (Rs) after extra ordinary items for the period (not to be annualised)	(0.21)	(0.24)	0.99	0.65
17	Public shareholding				
	i) Number of shares	4819400	4819400	4819400	4819400
	ii) Percentage of shareholding	56.57%	56.57%	56.57%	56.57%
18	Promoters and promoter group shareholding				
	a) Pledged / Encumbered	-	-	-	-
	b) Non Encumbered				
	Number of shares	3700600	3700600	3700600	3700600
	Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the Company)	43.43%	43.43%	43.43%	43.43%

Notes:

1. The Statement was placed before the Audit Committee for review and taken on record by the Board at its meeting held on 28th May, 2010.
2. In view of uncertainty in future profit the deferred tax assets are not reckoned in the accounts.
3. Status of Investors Complaint :-
Opening (0) New (0) Disposed (0) Closing (0)
4. Figures are re-grouped / re-arranged and re-classified wherever necessary.

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

PARTICULARS	[Rs in Lacs]			
	THREE MONTHS ENDED		YEAR ENDED ON	
	31-Mar-10	31-Mar-09	31-Mar-10	31-Mar-09
1 Revenue by Product Segment				
Local Market	780.19	512.43	2,877.88	2,220.07
Export Market	-	44.80	160.03	105.60
Net Revenue from Operations	780.19	557.23	3,037.91	2,325.67
2 Segment Results				
Profit (+) / Loss (-) before Tax and Interest from each segment				
Local Market	21.46	1.73	172.92	(7.82)
Export Market	-	3.87	37.64	1.64
Total Profit / Loss(-) before Tax	21.46	5.60	210.56	(6.18)
Less: Interest	2.10	(0.85)	(3.50)	(7.66)
Less: Other un-allocable Expenditure net of un-allocable income.	37.08	27.26	129.51	(53.55)
Profit (+) / Loss (-) after Tax	(17.72)	(20.81)	84.55	55.03

STATEMENT OF ASSETS & LIABILITIES - AUDITED

Particulars	Year Ended	
	31.03.2010 (AUDITED)	31.03.2009 (AUDITED)
SHAREHOLDERS' FUND		
a) Capital	852.00	852.00
b) Reserves and Surplus	610.23	525.68
LOAN FUNDS	211.07	-
TOTAL	1,673.30	1,377.68
FIXED ASSETS	657.88	644.81
INVESTMENTS	2.34	2.34
DEFERRED TAX ASSETS	170.80	170.80
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	448.21	257.88
b) Sundry Debtors	675.30	584.98
c) Cash and Bank Balances	58.07	177.15
d) Other Current Assets	-	-
e) Loans and Advances	539.52	648.32
Less: Current Liabilities and Provisions		
a) Liabilities	878.82	1,108.60
b) Provisions	-	-
TOTAL	1,673.30	1,377.68

3 Interest figures are taken net of interest receivable.

4 In the opinion of the company it is not practicable to provide segmentwise disclosure relating to the Capital Employed as it cannot be bifurcated between segments considering the nature of production facilities which are common and combined for all the segments.

By order of Board of Directors
for SUDITI INDUSTRIES LTD.

Place : Mumbai
Date : 28th May, 2010

PAVAN AGARWAL
MANAGING DIRECTOR