



## SUDITI INDUSTRIES LIMITED

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

### UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER/HALF YEAR ENDED 30th SEPTEMBER, 2009

Rs. In Lakhs

	Particulars	THREE MONTHS ENDED		SIX MONTHS ENDED		YEAR ENDED
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	a) Net Sales / Income from Operations	783.56	661.12	1,468.90	1,169.80	2,325.67
	b) Other Operating Income	-	-	-	-	-
	Total	783.56	661.12	1,468.90	1,169.80	2,325.67
2	Expenditure					
	a) (Increase) / Decrease in Stock in trade & Work in progress	19.25	(1.50)	(17.36)	(15.75)	(78.36)
	b) Consumption of raw material	277.46	249.69	522.27	496.16	911.24
	c) Purchase of traded goods	-	-	-	-	-
	d) Employees cost	54.33	70.23	136.91	134.42	313.32
	e) Processing and Labour charges	75.32	63.50	128.07	124.87	247.04
	f) Depreciation	15.87	11.75	31.33	23.04	48.93
	g) Other expenditure	306.44	251.76	572.62	465.98	1,011.81
	Total	748.67	645.43	1,373.84	1,228.72	2,453.98
3	Profit from Operations before other income, interest and exception items (1-2)	34.89	15.69	95.06	(58.92)	(128.31)
4	Other Income	11.41	4.91	12.10	7.33	126.77
5	Profit before interest and exceptional items (3+4)	46.30	20.60	107.16	(51.59)	(1.54)
6	Interest	-	-	-	-	-
7	Profit after interest but before exceptional items (5-6)	46.30	20.60	107.16	(51.59)	(1.54)
8	Exceptional items	-	-	-	-	-
9	Profit / (loss) from ordinary activities before tax (7+8)	46.30	20.60	107.16	(51.59)	(1.54)
10	Tax Expenses					
	a) Current Tax	11.04	-	11.04	-	6.32
	b) Deferred Tax	-	-	-	-	-
	c) Fringe Benefit Tax	-	2.14	-	3.95	13.03
11	Net profit or loss from ordinary activities after tax (9-10)	35.26	18.46	96.12	(55.54)	(20.89)
12	Extra ordinary item (net of tax expense Rs.Nil)					
	a) Write back of excess provision	-	(116.19)	-	(116.19)	(116.19)
	b) Settlement of claims	-	-	-	-	40.27
13	Net profit or loss for the period (11-12)	35.26	134.65	96.12	60.65	55.03
14	Paid up Equity Share Capital (Face value Rs.10/- per share)	852.00	852.00	852.00	852.00	852.00
15	Reserves (excluding revaluation reserves as per balance sheet of previous accounting year)	-	-	-	-	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)	0.41	0.22	1.13	(0.65)	(0.25)
	b) Basic & Diluted EPS (Rs) after extra ordinary items for the period ( not to be annualised)	0.41	1.58	1.13	0.71	0.65
17	Public shareholding					
	i) Number of shares	4819400	4819400	4819400	4819400	4819400
	ii) Percentage of shareholding	56.57	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	3700600
	Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the Company)	43.43	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 31st October, 2009. Further the Auditors have also performed the "Limited Review" of the above financial results.
2. Deferred tax assets / liability if any and provision under the revised AS-15 (Employee Benefits) will be dealt with appropriately at the year end.
3. Status of Investors Complaint :-  
Opening (0) New (7) Disposed (7) Closing (0)
4. Figures are re-grouped / re-arranged and re-classified wherever necessary.

**SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED**

PARTICULARS	THREE MONTHS ENDED		SIX MONTHS ENDED		[Rs in Lakhs]
	30-Sep-09	30-Sep-08	30-Sep-09	30-Sep-08	YEAR ENDED ON 31-Mar-09
<b>1 Revenue by Product Segment</b>					
Local Market	724.78	653.06	1,308.87	1,150.98	2,220.07
Export Market	58.78	8.06	160.03	18.82	105.60
Net Revenue from Operations	783.56	661.12	1,468.90	1,169.80	2,325.67
<b>2 Segment Results</b>					
Profit (+) / Loss (-) before Tax and Interest from each segment					
Local Market	60.84	38.01	139.34	(21.09)	(7.82)
Export Market	14.28	(3.67)	37.64	(4.42)	1.64
Total Profit / Loss(-) before Tax	75.12	34.34	176.98	(25.51)	(6.18)
Less: Interest	(6.53)	(1.55)	(6.56)	(1.55)	(7.66)
Less: Other un-allocable Expenditure net of un-allocable income.	46.39	(98.76)	87.42	(84.61)	(53.55)
Profit (+) / Loss (-) after Tax	35.26	134.65	96.12	60.65	55.03

3 Interest figures are taken net of interest receivable if any.

4 In the opinion of the Company it is not practicable to provide segmentwise disclosure relating to the Capital Employed as it cannot be bifercated 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 : 31st October, 2009

**ANAND AGARWAL**  
**CHAIRMAN & MANAGING DIRECTOR**