

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/NINE MONTHS ENDED 31st DECEMBER, 2010

Rs. In Lakhs

							Rs. In Lakhs
		THREE MON		NINE MONT		YEAR ENDED	
		Particulars	31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
			(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	a) b)	Net Sales / Income from Operations Other Operating Income	675.46 -	788.82 -	2,180.82	2,257.72	3,037.91
		Total	675.46	788.82	2,180.82	2,257.72	3.037.91
2		Expenditure			_,	_,,_	-,,,,,,,,,
	a)	(Increase) / Decrease in Stock in trade &					
	ľ	Work in progress	(136.97)	(26.85)	(263.82)	(44.21)	1.60
	b)	Consumption of raw material	407.32	391.02	1,111.31	913.29	1,187.59
	c)	Purchase of traded goods	(34.33)	-	, -	-	-
	d)	Employees cost	93.33	69.80	244.33	206.71	281.58
	e)	Processing and Labour charges	62.52	63.19	185.43	191.26	243.21
	f)	Depreciation	18.15	16.55	53.60	47.88	65.07
	g)	Other expenditure	352.57	299.50	905.36	872.12	1,245.39
	9)	Total	762.59	813.21	2,236.21	2,187.05	3,024.44
3		Profit from Operations before other income,	702.33	013.21	2,230.21	2,107.03	5,024.44
Ü		interest and exception items (1-2)	(87.13)	(24.39)	(55.39)	70.67	13.47
4		Other Income	13.23	33.97	54.92	46.07	98.15
5		Profit before interest and exceptional items (3+4)	(73.90)	9.58	(0.47)	116.74	111.62
6	_	Interest	9.79	2.73	24.73	2.73	9.07
7		Profit after interest but before exceptional	9.79	2.13	24.73	2.70	5.07
,		items (5-6)	(83.69)	6.85	(25.20)	114.01	102.55
8		Exceptional items	(66.66)	-	- (20.20)	-	-
9		Profit / (loss) from ordinary activities before					
Ŭ		tax (7+8)	(83.69)	6.85	(25.20)	114.01	102.55
10)	Tax Expenses	(====)		(/	_	
	a)	Current Tax	(10.90)	0.70	_	11.74	17.87
	b)	Wealth Tax	(10.00)	-	_	-	0.13
	c)	Deferred Tax	_	_	_	_	-
	d)	Fringe Benefit Tax					_
11	- /	Net profit or loss from ordinary activities	_	_		-	
٠.		after tax (9-10)	(72.79)	6.15	(25.20)	102.27	84.55
12		Extra ordinary item (net of tax expense Rs.Nil)	(/=:/0)	00	(20:20)	.02.2.	000
		a) Write back of excess provision	_	_	_	_	_
		b) Settlement of claims	_	_	_	_	_
13	╌	Net profit or loss for the period (11-12)	(72.79)	6.15	(25.20)	102.27	84.55
14		Paid up Equity Share Capital (Face value Rs.10/-	(12.13)	0.10	(20.20)	102.21	04.00
٠.		per share)	852.00	852.00	852.00	852.00	852.00
15	;	Reserves (excluding revaluation reserves as per	00000			000.00	
		balance sheet of previous accounting year)	-	-	-	-	610.23
16	;	Earning per share (EPS) Basic / Diluted (Rs.)					
	a)	Basic & Diluted EPS (Rs) before extra ordinary					
	,	items for the period (not to be annualised)	(0.85)	0.07	(0.30)	1.20	0.99
	b)	Basic & Diluted EPS (Rs) after extra ordinary	,		,		
	_	items for the period (not to be annualised)	(0.85)	0.07	(0.30)	1.20	0.99
17	·	Public shareholding					
	I)	Number of shares	4668300	4819400	4668300	4819400	4819400
	ii)	Percentage of shareholding	54.79%	56.57%	54.79%	56.57%	56.57%
18		Promoters and promoter group shareholding	, ,,,			/•	
	a)	Pledged / Encumbered	_	_	_	_	_
	b)	Non Encumbered					
	5)	Number of shares	3851700	3700600	3851700	3700600	3700600
	1	Percentage of shares (as a % of the total	3031700	3700000	3031700	3700000	3700000
		shareholiding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
		Percentage of shares (as a % of the total share	100.0070	100.0070	100.0070	100.0070	100.0070
	1	capital of the Company)	45.21%	43.43%	45.21%	43.43%	43.43%

Notes:

- The Statement was placed before the Audit Committee for review and taken on record by the Board at its meeting held on 12th February, 2011. Further the Auditors have also performed the "Limited Review" of the above financial results
- 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. The performance for the December end 2010 Quarter is adversly affected due to the loss generated from the new Retail Division's business activities..
- 4. Status of Investors Complaint :-
 - Opening (0) New (1) Disposed (1) Closing (0)
- 5. Figures are re-grouped / re-arranged and re-classified wherever necessary.

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED								
						[Rs in Lakhs]		
	PARTICULARS	THREE MON	THS ENDED	NINE MON	THS ENDED	YEAR ENDED ON		
	<u>_</u>	31-Dec-10	31-Dec-09	31-Dec-10	31-Dec-09	31-Mar-10		
1	Revenue by Product Segment							
	Local Market	675.46	788.82	2,180.82	2,097.69	2,877.88		
	Export Market	-	-	-	160.03	160.03		
	Net Revenue from Operations	675.46	788.82	2,180.82	2,257.72	3,037.91		
2	Segment Results Profit (+) / Loss (-) before Tax and Interest from each segment							
	Local Market	14.59	12.12	108.41	151.46	172.92		
	Export Market	-	-	-	37.64	37.64		
	Total Profit / Loss(-) before Tax	14.59	12.12	108.41	189.10	210.56		
	Less: Interest	4.81	0.96	18.84	(5.60)	(3.50)		
	Less: Other un-allocable Expenditure net of							
	un-allocable income.	82.57	5.01	114.77	92.43	129.51		
	Profit (+) / Loss (-) after Tax	(72.79)	6.15	(25.20)	102.27	84.55		

- 3 Interest figures are taken net of interest receivable if any.
- 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: 12th February, 2011

ANAND AGARWAL
CHAIRMAN