## THE SARASWATI INDUSTRIAL SYNDICATE LIMITED

## REGD. OFFICE : YAMUNANAGAR - 135 001 (HARYANA)

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF **THREE MONTHS ENDED ON 30.06.2010**

	(1)		(2)		(₹ in Lacs) (5) Previous Accounting year ended 30.09.09 (Audited)
S. No. Particulars	(1) 3 Months ended 30.06.10	(2) Corresponding 3 Months ended 30.06.09 in the previous year	(3) Year to date figures for current Period ended 30.06.10	figures for the previous	
1. a) Gross Sales/ Income from Operations	44,446	44,575	126,344	123,332	176,53
b) Less: Excise Duty	1,343	1,621	4,142	4,752	6,54
c) Net Sales / Income from Operations 2. Expenditure :	43,103	42,954	122,202	118,580	169,99
<ul> <li>(a) (Increase) / decrease in stock-in-trade and work in progress</li> </ul>	(2,846)	4,854	(3,850)	3,642	5,861
(b) Consumption of raw materials	9,942	10,023	27,671	34,476	45,36
(c) Purchase of traded goods	21,685	16,633	53,935	36,996	58,71
(d) Employees cost	3,425	2,722	9,999	8,584	11,15
(e) Depreciation	790	759	2,217	2,113	2,83
(f) Other expenditure	7,990	6,123	24,884		37,35
(g) Total	40,986	41,114	114,856	113,555	161,28
Profit from operations before other income, 3. interest & exceptional items (1-2)	2,117	1,840	7,346	5,025	8,70
4. Other Income	2,117	288	2,572		1,62
5. Profit before interest & exceptional items (3+4)	2,407	2,128	9,918		10,33
6. Interest	332	469	9,918	1,893	2,32
Profit after interest but before exceptional items	332	409	333	1,895	2,32
7. ( <b>5-6</b> )	2,075	1,659	8,919	3,890	8,00
8. Exceptional items	2,075	1,059	0	-	0,00
9. Profit(+)/Loss(-) from Ordinary Activities before	2,075	1,659	8,919	3,890	8,00
10. Tax expense :	= 10	(22)			
Current Tax	740	633	2,588	1,512	2,91
Fringe Benefit tax	0	0	0		6
Deferred Tax Net Profit (+)/ Loss (-) from Ordinary Activities	(66)	(69)	(132)		(87
11. after tax (9-10)	1,401	1,095	6,463	-	5,11
12. Extraordinary items	0	0	0		
13. Net Profit (+)/ Loss (-) for the period (11-12)	1,401	1,095	6,463	2,513	5,11
14. Paid up Equity Share Capital					
(Face value of share Rs.10/- each) 15. Reserve excluding revaluation reserves	737	737	737	737	73
(as per Balance Sheet) of previous accounting year.					33,31
<ul><li>16. Earning Per Share (EPS)</li><li>(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous</li></ul>					
year (not to be annualized) (₹)	18.11	13.92	85.90	31.52	68.2
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous	10.11	13.72	03.70	51.52	00.2
year (not to be annualized) $(\mathbf{E})$	18.11	13.92	85.90	31.52	68.2
17. Public Shareholding	10.11	13.92	85.90	51.52	08.2
- Number of shares	3,133,273	3,219,540	3,133,273	3,219,540	3,210,67
- Percentage of shareholding	42.52	43.69	42.52		43.5
18 Promoters and promoter group Shareholding	42.52	45.67	-12.52	45.07	45.5
a) Pledged / Encumbered					
- No. of Shares	Nil	Nil	Nil	Nil	Ν
<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	Nii	NII	TVII	TVII	IN
- Percentage of shares (as a % of the total					
share capital of the Company)					
share capital of the Company) b) Non-encumbered					
b) Non-encumbered	4236267	4150000	4236267	4150000	415886
b) Non-encumbered - No. of Shares	4236267	4150000	4236267	4150000	415886
b) Non-encumbered	4236267 100.00	4150000 100.00	4236267 100.00		415886 100.0

Notes:-

The Company has only one segment of Engineering business. Hence segment reporting is not applicable.
 No investor complaints were pending at the beginning and at the end of the quarter. During the quarter, one complaint was received

and resolved.

- <sup>3.</sup> The above results for the quarter ended 30th June, 2010 were reviewed by the Auditors and Audit Committee and approved by the Board of Directors in its meeting held on 7th August, 2010.
- 4. Figures have been regrouped/rearranged where ever necessary.

## FOR THE SARASWATI INDUSTRIAL SYNDICATE LIMITED

Dated : 07.08.2010

Sd/-(ADITYA PURI) MANAGING DIRECTOR

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