


**COROMANDEL ENGINEERING COMPANY LIMITED**

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**murugappa**
**UNAUDITED FINANCIAL RESULTS(PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER 2010**

(Rs. In lacs)

Sl. No.	Particulars	Quarter ended		Half year ended		Year ended
		30th Sep 2010	30th Sep 2009	30th Sep 2010	30th Sep 2009	31st March 2010 (Audited)
1	Net Sales/Income from operations	2,336.30	2,037.02	4360.25	3,976.36	8,920.85
2	Increase/(Decrease) In work in progress	76.44	146.38	138.29	215.01	560.41
3	Other Income	41.49	10.58	67.10	14.81	40.00
	Total	2,454.23	2,193.98	4565.64	4,206.18	9,521.26
4	Consumption of raw materials & components	723.04	643.23	1425.42	1,262.59	3,154.07
5	Purchase of traded goods	-	-	-	-	-
6	Subcontract and labour payments	875.36	816.81	1607.44	1,586.51	3,331.06
7	Staff cost	298.49	236.39	541.79	422.90	877.54
8	Depreciation	24.81	24.92	49.63	47.68	104.22
9	Other expenditure	433.27	410.43	780.77	748.24	1,609.06
	Total Expenditure	2,354.97	2,131.78	4405.05	4,067.92	9,075.95
10	Interest	37.95	28.22	69.35	54.20	115.04
11	Profit(+)/(Loss)(-)	61.31	33.98	91.24	84.06	330.27
12	Tax expenses:	9.45	13.36	17.36	29.91	111.33
13	Net Profit(+)/(Loss)(-) after tax	51.86	20.62	73.88	54.15	218.94
14	Paid up equity share capital (face value Rs.10/- each)	329.48	329.48	329.48	329.48	329.48
15	Reserves excluding revaluation Reserves	-	-	-	-	1,392.85
16	Earnings Per Share (EPS)					
	Basic Earnings per Share (Rs.) *	1.57	0.63	2.24	1.64	6.65
	Diluted Earnings per Share (Rs.) *					
	* (EPS for the quarter not annualised)					
17	Public Shareholding					
	- Number of Shares	840,860	840,860	840,860	840,860	840,860
	- Percentage of Shareholding	25.52	25.52	25.52	25.52	25.52
18	Promoters & promoter group Share holding					
	a) Pledged / Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
	- Percentage of shares ( as a % of the total sharecapital of Company)	NA	NA	NA	NA	NA
	b) Non - encumbered					
	- Number of shares	2453920	2453920	2453920	2453920	2453920
	- 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 sharecapital of Company)	74.48	74.48	74.48	74.48	74.48



## COROMANDEL ENGINEERING COMPANY LIMITED

## STATEMENT OF ASSETS AND LIABILITIES AS AT THE END OF THE HALF YEAR -2010-11

PARTICULARS	HALF YEAR ENDED		YEAR ENDED
	30.09.2010 (Unaudited)	30.09.2009 (Unaudited)	31.03.2010 (Audited)
<b>Shareholders' funds :</b>			
(a) Capital			
(b) Reserves and Surplus	329.48	329.48	329.48
(c) Deferred tax liabilities	1,466.73	1,304.90	1,392.85
Sub total	96.16	61.56	78.80
	<b>1,892.37</b>	<b>1,695.94</b>	<b>1,801.13</b>
<b>Loan Funds</b>			
<b>TOTAL</b>	<b>6,647.38</b>	<b>4,933.89</b>	<b>5,533.07</b>
	<b>8,539.75</b>	<b>6,629.83</b>	<b>7,334.20</b>
<b>Fixed Assets</b>			
<b>Investments</b>	1,548.22	1,339.92	1,383.68
<b>Current Assets, Loans and Advances</b>	5.69	1.25	6.25
(a) Receivables			
(b) Cash and Bank balances	3,672.68	2,750.51	3,828.38
(c) Other Current Assets	922.37	220.59	253.76
(d) Loans and Advances	2,366.95	1,826.62	2,080.08
<b>Less: Current Liabilities and Provisions</b>	2,543.52	2,231.72	2,494.66
(a) Liabilities			
(b) Provisions	1,471.30	1,372.19	2,180.94
Miscellaneous Expenditure (Not written of or adjusted)	448.38	368.59	531.67
Profit and Loss account	-	-	-
<b>TOTAL</b>	<b>8,539.75</b>	<b>6,629.83</b>	<b>7,334.20</b>

**Notes:**

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors on 28th October, 2010 and are subjected to 'limited Review' by the Statutory Auditors of the Company.
- 2 Segmentwise reporting as defined in Accounting Standard 17 is not applicable as the Company is engaged in Construction Activities only.
- 3 There were no unresolved complaints pending from Investors at the beginning of the quarter. There is Nil complaint from Investors during the quarter ended 30<sup>th</sup> September 2010.
- 4 Figures for the corresponding quarter / year have been regrouped wherever necessary to conform to this quarters classification

For: COROMANDEL ENGINEERING COMPANY LTD

PLACE : CHENNAI

DATE : 28.10.2010



M.M. VENKATCHALAM  
CHAIRMAN