

SARTHAK INDUSTRIES LIMITED

302, Dev Krupa Building, 28, Raichur Street, MUMBAI - 09. INDIA Tel.: 022-66102209. Fax: 022-23724718



Un-Audited Financial Results (Provisional) for the Quarter ended 30th September 2010

Sr.			QUARTER ENDED HALF YEAR ENDED WELL					
No.	Par	ticulars	30.09.2010 30.09.2009		HALF YEAR ENDED		YEAR ENDED	
	<u> </u>		(Un-Audited)	(Un-Audited)	30.09.2010	30.09.2009	31.03.2010	
1	Net Sales/Income Fro	m Operations	537.20		(Un-Audited)	(Un-Audited)	(Audited	
2	Other Income		14.47	391.66	1111.84	840.09	5760.4	
3	Total Expenditure		(4.47	3.02	17.5	6.05	122.4	
_	a) (Increase)/Decrea	se in Stock in Trade	21.87	*****				
	b) Purchase & Cons	umption of Materials	374.73	(262.69)	67.96	(257.46)	(137.66	
	c) Staff Cost		36,99	541.72	773.27	889.81	5507.8	
	d) Other Expenditure		62,59	29.64	66.43	54.68	121.8	
	Total (a) to(d)			41.05	129.53	82.52	246.6	
4	Interest		496.18	349.72	1037.19	769.55	5738,69	
5	Gross Profit(+)/Loss(-) after interest but before		7.50	3.02	13.95	13.09	33.10	
	Depreciation and Toyo	after interest but before	1	i				
6	Depreciation and Taxation Depreciation		47.99	41.94	78.20	63.50	111.01	
7	rofit Before Tax		9.74	4.76	16.31	8.26	17.13	
			38.25	37.18	61.89	55.24		
~+	Provision for Taxation:					- 05.24	93.88	
	Current Tax		12.61	14.31	20.41	17.77		
_	Deferred Tax		4.89	(0.72)	4.50		18.00	
	Net Profit(+)/Loss (-)		20.75	23.59	36,98	(1.38)	(2.24)	
0	Paid Up Equity Share Capital		556.89	556,89	556.89	38.85 556.89	78.12 556.89	
2	eserves Exc.Revaluation Reserve (As per alance Sheet of Previous Accounting Year) asic & Diluted EPS for the period Quarter not annualized)		0.37	0.42				
3 /	Aggregate of Non Promoters Shareholding:			- 0.42	0.86	0.70	1.40	
Ţ	No. of Equity Shares		2790550					
	Percentage of Share		2780550	2780550	2780550	2780550	2780550	
1 F	romoters and promoter	group Sharholding	49.93	49.93	49.93	49.93	49.93	
	a) Pledged/Encumbered							
_	- Number of Shares							
_	- Percentage of shares (as a % of the total		0.00	0.00	0.00	0.00	0.00	
	Shareholding of promoter and promoter group)		0.00					
J :	Percentage of share	s (as a % of the total	0.00	0.00	0.00	0.00	0.00	
Ь	share capital of the company)) Non-encumbered		0.00	0.00	0.00	0.00	0.00	
٦.								
†-	Percentage of shares (as a % of the total		2788300	2788300	2788300	2788300	2788300	
	Shareholding of pro group)	moter and promoter					2,5550	
┿	Percentage of shares	(as a % of the total	100.00	100.00	100.00	100.00	100,00	
	share capital of the co	ompany)	50.07	50,07	50.07	50.07	100.00	

- Note: 1 The above results were reviewed by the Audit Committee and taken on records at the meeting of the Board of Directors of the
 - 2 The unaudited accounts for the quarter ended 30th September 2010 are subject to limited review by the auditors.
 - 3 No Investors complaint was received during the quarter.
 - 4 Provision for tax will be provided at the end of the year.
 - 5 Previous period/year figures have been regrouped/recasted whereever necessary.

Dated: 15th October, 2010 Place:Indore

For & on Behalf of Board of Directors



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Segment wise Revenue, Results and Capital Employed As per Clause 41 of the Listing Agreement (for the quarter ended 30th September 2010)

	PARTICULARS	<u></u>			•	(Rs. In Lacs)
├	FARTICULARS	Quarter Ended		Half Year Ended		Year Ende
├—		30.09.2010	30.09.2009	30.09.2010	30.09,2009	31.03.201
ļ	Command D	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited
۲.	Segment Revenue (Net sales/ Income)				(O. Maditad)	(Audited
	Cylinders business	537.20	391.66	1111.84	840.09	4700 4
	. Merchant Trading	0.00	0.00	0.00		1730.11
<u> </u>	Other Income	14.47	3.02	17.50	0.00	4056.47
	Net Sales / Income From Operations	551.67	394.68	1129.34	6.05	96.28
				1129.34	846.14	5882.86
2	Profit/(Loss) before Tax and Interest					
a	Cylinders business	35.84	37.09			
_ b.	Merchant Trading	0.00		64.69	58.78	210.32
	Other Income		0.00	0.00	0.00	-116.16
	Total	9.91	3.11	11.15	9.55	32.88
	LESS:	45.75	40.20	75.84	68.33	127.04
i)	Interest					
ii)	Other unallocable expenditure net of	7.50	3.02	13.95	13.09	33.16
	unallocated income	- 1	ŀ			
	Total Profit before Tax	38.25	37.18	24.00		
		- 50.20	37.16	61.89	55.24	93.88
3	Capital Employed					
	Cylinders business	304.68	233.75	304.68		
	Merchant Trading	520.42	449.65		233.75	304.68
C.	Other Unallocable amount	625.56	1607.28	520.42	449.65	520.42
	Total	1450.66		625.56	1607.28	625.56
		1400.00	2290.68	1450.66	2290.68	1450.66

Dated: 15th October, 2010

Place:Indore

For & on Behalf of Board of Directors

Director