



SARTHAK INDUSTRIES LIMITED

10/1, Alumina Tower, South Tukoganj, Indore-452 001 (M.P) India
Telefax: 0731-2527949 E-mail: sarthakindustries@yahoo.in



(An ISO 9001 Company)
(R91 904)

Un-Audited Financial Results (Provisional) for the Quarter ended 31st December, 2009

(Rs. In Lacs)

Sr. No.	Particulars	QUARTER ENDED		NINE MONTHS ENDED		YEAR ENDED
		31.12.2009 (Un-Audited)	31.12.2008 (Un-Audited)	31.12.2009 (Un-Audited)	31.12.2008 (Un-Audited)	31.03.2009 (Audited)
1	Net Sales/Income From Operations	754.19	159.23	1660.46	871.05	4887.64
2	Other Income	7.83	68.84	13.88	83.79	100.71
3	Total Expenditure	47.06	(26.03)	(210.40)	(4.61)	(15.22)
a)	Increase/ (Decrease) in Stock in Trade	538.06	149.67	1427.86	700.78	4603.38
b)	Purchase & Consumption of Materials	30.69	20.04	85.37	48.36	79.25
c)	Staff Cost	117.94	29.67	266.64	119.30	144.29
d)	Other Expenditure	733.74	173.35	1569.47	863.81	146.21
	Total (a) to (d)	8.17	36.69	21.26	42.87	62.88
4	Interest	20.11	18.03	83.62	48.16	83.33
5	Gross Profit(+) / Loss(-) after interest but before Depreciation and Taxation	4.00	4.23	12.25	12.69	17.21
6	Depreciation	16.12	13.80	71.36	35.47	66.12
7	Profit Before Tax					
8	Provision for Taxation	3.90	11.88	(21.67)	11.88	(0.80)
	Current Tax	(0.50)	(2.64)	1.88	(2.64)	5.92
	Deferred Tax	12.72	4.56	61.57	26.23	71.24
9	Net Profit(+) / Loss(-)	556.89	556.89	556.89	556.89	556.89
10	Paid Up Equity Share Capital					0.00
11	Reserves Exc. Revaluation Reserve (As per Balance Sheet of Previous Accounting Year)	0.02	0.08	0.09	0.47	0.12
12	Basic & Diluted EPS for the period (Quarter not annualized)					
13	Aggregate of Non Promoters Shareholding	2780550	2780550	2780550	2780550	2780550
	- No. of Equity Shares	49.63	49.93	49.63	49.63	49.63
	- Percentage of Shareholding					

- 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 Company held on 30th January, 2010
- 2 The unaudited accounts for the quarter ended 31st December, 2009 are subject to limited review by the auditors.
- 3 No Investors complaint was received during the quarter.
- 4 Previous period/year figures have been regrouped/recasted wherever necessary.

For & on Behalf of Board of Directors

Dated: 30.01.2010
Place: Indore

Sd/-

Director

Regd. Office : 302, Dev Krupa Building, 28, Raichur Street, MUMBAI - 09, INDIA

Factory : Village - Akolia, Industrial Area, Pithampur, Dist. DHAR (M.P) Tel. : 252225, 252232 Fax : 07292-253221



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Segment wise Revenue, Results and Capital Employed As per Clause 41 of the Listing Agreement (for the quarter ended 31st December, 2009)

(Rs. In Lacs)

PARTICULARS	QUARTER ENDED		NINE MONTHS ENDED		YEAR ENDED
	31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1 Segment Revenue (Not sales/ Income)					
a. Cylinders business	561.24	159.23	1467.61	481.05	706.29
b. Merchant Trading	192.95	0.00	192.95	390.00	4162.92
c. Other Income	7.83	68.84	13.88	83.79	99.14
Net Sales / Income From Operations	762.02	228.07	1674.34	954.84	4988.35
2 Profit/(Loss) before Tax and Interest					
a. Cylinders business	15.68	(8.94)	74.46	(12.16)	1.24
b. Merchant Trading	4.28	0.00	4.28	18.10	84.34
c. Other Income	4.33	59.43	13.88	72.40	43.42
Total	24.29	50.49	92.62	78.34	129.00
LESS :					
(i) Interest	8.17	36.69	21.26	42.87	62.88
Other unallocable expenditure net of unallocated					
(ii) income	-	-	-	-	-
Total Profit before Tax	16.12	13.80	71.36	35.47	66.12
3 Capital Employed					
a Cylinders business	233.75	210.18	233.75	210.18	233.75
b. Merchant Trading	449.65	344.37	449.65	344.37	449.65
c. Other Unallocable amount	1607.28	1027.35	1607.28	1027.35	1607.28
Total	2290.68	1581.90	2290.68	1581.90	2290.68

Dated: 31st January, 2009
Place: Indore

For & on Behalf of Board of Directors

Sd/-

Director

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