

SALORA INTERNATIONAL LIMITED

Regd. office: D-13/4 Okhla Industrial Area Phase-II, New Delhi-110020

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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2010

S.No.	Particulars	Year Ended 31st March (Audited)				(Rs. In Lacs)
		Stand Alone		Consolidated		
		2010	2009	2010	2009	
1(a)	Net Sales / Income from Operations	51,960.53	71,388.71	52,926.60	71,889.86	
(b)	Other Operating Income	98.27	28.09	99.20	30.38	
2	Total	52,058.80	71,416.80	53,025.80	71,920.24	
	Expenditure					
a)	Decrease/Increase in Stocks	(116.35)	967.89	(263.54)	902.01	
b)	Consumption of Raw Materials	4,702.34	3,851.46	5,418.23	4,315.28	
c)	Purchase of Traded Goods	43,014.00	59,429.94	43,048.52	59,276.36	
d)	Employees Cost	1,860.31	1,963.16	1,975.97	2,034.40	
e)	Depreciation	427.19	520.08	451.72	544.48	
f)	Other Expenditure	2,776.36	3,559.78	2,910.01	3,648.50	
g)	Total	52,693.79	70,292.31	53,540.71	70,281.93	
3	Profit/(Loss) from Operations before Other Income, Exchange Difference, Interest and Exceptional Items (1)	(634.99)	1,124.49	(514.91)	1,139.31	
4	Other Income	58.06	76.92	63.67	69.22	
5	Profit/(Loss) before Exchange Difference, Interest and Exceptional Items (3+4)	(576.93)	1,201.41	(451.24)	1,208.53	
6	Foreign Exchange Profit/(Loss)	202.78	(172.79)	205.30	(181.20)	
7	Profit/(Loss) before Interest and Exceptional Items (5+6)	(374.15)	1,028.62	(245.94)	1,027.33	
8	Interest	608.86	1,004.43	614.39	972.28	
9	Profit/(Loss) after Interest but before Exceptional Items (7-8)	(983.01)	24.19	(860.73)	54.95	
10	Exceptional Items					
11	Profit/(Loss) from Ordinary Activities before Tax (9-10)	(983.01)	24.19	(860.73)	54.95	
12	Tax Expenses:					
a)	Current Tax	(364.74)	52.29	(343.65)	42.71	
b)	Deferred Tax		37.00		61.57	
c)	Pringe Benefits Tax	(378.68)	(42.49)	(361.81)	(50.80)	
d)	Earlier Year : Income Tax		44.10		45.34	
e)	MAT-Credit Entitlement	13.94	(6.32)	14.40	(6.26)	
13	Net Profit/(Loss) from Ordinary Activities after Tax (11-12)	(618.27)	(28.10)	(517.09)	(71.91)	
14	Extraordinary item (net of tax expense)					
15	Net Profit/(Loss) for the period (13-14)	(618.27)	(28.10)	(517.09)	(71.91)	
16	Minority Interest-Profit/(Loss)					
17	Net Profit/(Loss) (11+12)	(618.27)	(28.10)	(517.09)	(71.91)	
18	Paid-up Equity Share Capital (face value Rs.10)	(618.27)	(28.10)	(517.09)	(71.91)	
19	Reserves Excluding Retention Reserves as per balance sheet	880.73	880.73	880.73	880.73	
20	Earning Per Share (EPS)	11,340.33	12,458.62	12,068.55	12,001.17	
a)	Basic and diluted EPS (Rs.) before Extraordinary items for the period for the year to date and for the previous year (not to be annualised)	(7.02)	(0.32)	(5.87)	0.14	
b)	Basic and diluted EPS (Rs.) after Extraordinary items for the period for the year to date and for the previous year (not to be annualised)	(7.02)	(0.32)	(5.87)	0.14	
21	Public shareholding					
-	Number of Shares	2,931,034	3,719,417	2,931,034	3,719,417	
-	Percentage of Shares	33.28%	42.23%	33.28%	42.23%	
22	Promoters and Promoter Group Shareholding					
(a)	Pledged/Encumbered	-	-	-	-	
-	Number of Shares	5,876,266	3,087,883	5,876,266	3,087,883	
-	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100.00%	100.00%	100.00%	100.00%	
(b)	Non-encumbered	66,72%	57.77%	66,72%	57.77%	
-	Number of Shares	-	-	-	-	
-	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	
-	Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	

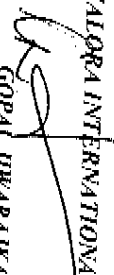
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SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

S.No.	Particulars	Year Ended 31st March (Audited)			
		Stand Alone		Consolidated	
		2010	2009	2010	2009
1	Segment Revenue (net sales/income from operations)				
	a) Infocom Division	43,981.12	64,429.55	43,981.12	64,429.55
	b) Consumer Electronics Division (including of subsidiaries)	2,597.34	6,629.16	8,563.41	7,130.31
	c) Wind Energy	382.07	330.00	382.07	330.00
	Net Sales / Income from Operations	51,960.53	71,388.71	52,926.60	71,889.86
2	Segment Results - (Profit / Loss) before tax and interest from segments				
	a) Infocom Division	477.72	2,212.48	477.72	2,212.48
	b) Consumer Electronics Division	(230.44)	(605.36)	(93.60)	(586.41)
	c) Wind Energy	78.37	95.05	78.37	95.05
	Total	325.65	1,702.17	462.43	1,721.12
	Less : i. Interest	608.86	1,004.43	614.79	972.28
	ii. Other non-allocable expenditure net of un-allocable income	699.80	653.55	708.37	693.89
	Total Profit Before Tax	(983.01)	24.19	(860.73)	54.95
3	Capital Employed - (Segment Assets-Segment Liabilities)				
	a) Infocom Division	8,523.76	13,226.42	8,523.76	13,226.42
	b) Consumer Electronics Division	5,269.10	4,758.61	5,877.81	5,479.40
	c) Wind Energy	1,460.12	1,174.46	1,460.12	1,174.46
	Total	(2,533.18)	(5,819.42)	(2,770.52)	(6,270.05)
	Total	12,721.80	13,340.07	13,093.17	13,610.23

- Notes:
- The above results have been reviewed by the Audit Committee on 29th May 2010 and taken on record by the Board of Directors at the meeting held on 29th May 2010.
 - The figures of the respective corresponding previous period have been re-grouped and/or re-arranged wherever necessary.
 - Shareholders Complainers Outstanding at the beginning of quarter: Nil; received during the quarter: Nil; disposed of during the quarter: Nil; pending.
 - The consolidated financial results for the year ended 31st March 2010 comprise the financial results of Salora International Limited and its subsidiaries Salora Component Limited and Salora Capital Limited.

Place : New Delhi
Date : 29th May, 2010.


GOPAL JIVRAJKA
 VICE CHAIRMAN & MANAGING DIRECTOR
FOR SALORA INTERNATIONAL LIMITED