



JAS-ANZ

(An ISO 9001 Company)
(R91/904)

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 31st March, 2010

Sr. No.	Particulars	(Rs. In Lacs)			
		QUARTER ENDED		YEAR ENDED	
		31.03.2010 (Un-Audited)	31.03.2009 (Un-Audited)	31.03.2010 (Un-Audited)	31.03.2009 (Audited)
1	Net Sales/Income From Operations	4277.88	4100.55	5938.34	4887.64
2	Other Income	79.64	13.54	93.52	100.71
3	Total Expenditure				
	a) (Increase)/Decrease in Stock in Trade	82.38	22.44	(128.02)	15.22
	b) Purchase & Consumption of Materials	4119.24	3909.16	5547.10	4603.38
	c) Staff Cost	30.46	21.18	115.83	79.25
	d) Other Expenditure	88.20	106.01	354.84	144.29
	Total (a) to(d)	4320.28	4058.79	5889.75	4842.14
4	Interest	10.83	17.12	32.09	62.88
5	Gross Profit(+)/Loss(-) after interest but before Depreciation and Taxation	26.41	38.18	110.02	83.33
6	Depreciation	4.92	4.22	17.17	17.21
7	Profit Before Tax	21.49	33.96	92.85	66.12
8	Provision for Taxation:				
	Current Tax	(4.58)	7.59	17.09	0.80
	Deferred Tax	(0.31)	(1.02)	(2.19)	(5.92)
9	Net Profit(+)/Loss (-)	26.38	27.39	77.95	71.24
10	Paid Up Equity Share Capital	556.89	556.89	556.89	556.89
11	Reserves Exc.Revaluation Reserve (As per Balance Sheet of Previous Accounting Year)	-	-	-	-
12	Basic & Diluted EPS for the period (Quarter not annualized)	0.47	0.49	1.40	1.28
13	Aggregate of Non Promoters Shareholding:				
	- No. of Equity Shares	2780550	2780550	2780550	2780550
	- Percentage of Shareholding	49.93	49.93	49.93	49.93
14	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
	b) Non-encumbered				
	- Number of Shares	2788300	2788300	2788300	2788300
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	50.07	50.07	50.07	50.07

Note:

- 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 4th May, 2010
- The unaudited accounts for the quarter & year ended 31st March, 2010 are subject to limited review by the auditors.
- No Investors complaint was received during the quarter nor was pending at the beginning of the quarter.
- Previous period/year figures have been regrouped/recasted wherever necessary.

Dated: 4th May, 2010

Place: Indore

For & on Behalf of Board of Directors

Director



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(IRV/S04)

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Segment wise Revenue, Results and Capital Employed
As per Clause 41 of the Listing Agreement (for the quarter ended 31st March, 2010)

(Rs. In Lacs)

PARTICULARS	QUARTER ENDED		YEAR ENDED	
	31.03.2010 (Un-Audited)	31.03.2009 (Un-Audited)	31.03.2010 (Un-Audited)	31.03.2009 (Audited)
1 Segment Revenue (Net sales/ Income)				
a. Cylinders business	382.36	309.21	1849.87	706.29
b. Merchant Trading	3895.52	3791.35	4088.47	4182.92
c. Other Income	79.64	13.54	93.52	99.14
Net Sales / Income From Operations	4357.52	4114.10	6031.86	4988.35
2 Profit/(Loss) before Tax and Interest				
a. Cylinders business	32.02	20.28	106.48	1.24
b. Merchant Trading	-26.44	28.51	-22.16	84.34
c. Other Income	26.74	2.30	40.62	43.42
Total	32.32	51.09	124.94	129.00
i) LESS :				
Interest	10.83	17.12	32.09	62.88
Total Profit before Tax	21.49	33.97	92.85	66.12
3 Capital Employed				
a. Cylinders business	233.75	210.18	233.75	233.75
b. Merchant Trading	449.65	344.37	449.65	449.65
c. Other Unallocable amount	1607.28	1027.35	1607.28	1607.28
Total	2290.68	1581.90	2290.68	2290.68

Dated: 4th May, 2010
Place: Indore

For & on Behalf of Board of Directors


Director