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www.sweetdreamindia.com

## TIRUPATI FOAM

**Manufacturers of: POLYURETHANE FOAM** 

## UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31ST MARCH, 2010

			Quarter	Quarter Ended		Year Ended	
Sr.		Particulars	31.03.10	31.03.09	31.03.10	31.03.09	
No	•		Unaudited	Unaudited	Unaudited	Audited	
<del></del>							
			1291,61	1127.27	4880.89	4529.86	
1		Net Sales / Income from Operation	0.00	0.00	0.00	0.00	
	þ.	Other Operating Income	1291.61	1127.27	4880.89	4529.86	
		Total	1291.61	1127.27	4000103		
2		Expenditure	1			40.73	
	a.	(-)Increase/(+)Decrease in stock in trade	-28.36	33.24	1	-48.73	
	b.	Consumption of Raw material	1193.89	834.83		4024.92	
	c.	Purchse of trade goods	0.25	0.00		0.00	
	ς. d.	Employee Cost	2.41	2.08		7.70	
	e.	Admin, Selling & Other Expenditure	91.02	64.04		256.93	
	f.	Depreciation	14.51	14.97		58.94	
]	q.	Total	1273.72	949.16	1	4299.76	
3	g.	Profit from operations before other income	17.89	178.11	317.06	230.10	
		Interest and exceptional items (1-2)	1	i			
.		Other Income	11.67	5.54	44.17	17.38	
4		Profit before interest & excep. Items (3+4)	29.56	183.65	361.23		
5		Interest	19.81	6.67	53.47	45.99	
6		Profit after interest but before excep. Items	9.75	176.98	307.76		
7		Exceptional Items	0.05	0.00	0.05	0.00	
8		Profit/(Loss) from ordinary activities	9.80	176.98	307.81	201.49	
9	1	before tax (7+8)					
١.,	l	Tax Expenses including deferred tax	0.00	62.30	98.47	75.00	
10	l	Net Profit/(Loss) from ordinary	9.80	114.68	209.34	126.49	
11	l			1			
l	l	activities after tax (9-10) Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	
12	1	Net Profit/(Loss) for the period (11-12)	9.80	114.68	209.34		
13	1	Paid up equity share capital (Face Value Rs.10/-)	440.70	440.70	440.70	440.70	
14	ļ	Reserve excluding revaluation reserves as per	0.00	1	0.00	0.00	
15		Reserve excluding revaluation reserves as per					
l _	1	Balance Sheet of 2007-08			<u>.</u>		
16	l	Earning Per Share (EPS)	0,22	2.60	4.75		
1	İ	1. Basic EPS	0.22			2.87	
l	1	2. Diluted EPS			İ	1	
17		Public Shareholding	2104550	2104550	2104550		
1	-	No. of Shares Percentage of holding	47.75		47.75	47.75	

REGD. OFFICE : "TIRUPATI" House, 4th Floor, Nr. Topaz Restaurant, University Road, Polytechnic Char Rasta,

Ambawadi, Ahmedabad-380 015. Gujarat, INDIA.

**FACTORY** 

: Plot No. 4-A, Block No. 65, Village : Khatraj, Post : Khatraj, Ta. Kalol. Dist. Gandhinagar (Guj.) INDIA

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## TIRUPATI FOAM LTD.

Manufacturers of : POLYURETHANE FOAM

[2]

18	Promoters & Promoter Group Shareholding				
a.	Pledged / Encumbered Number of Shares	0.00	0.00	0.00	0.00
-	% of shares (as a % of the total shareholding of promoter & promoter group)	0.00	0.00	0.00	0.00
-	% 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	2302450	2302450	2302450	2302450
-	% of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00
-	% of shares (as a % of the total share capital of the company	52.25	52.25	52.25	52.25

## Notes:

- 1 The company has received NIL complaints during the quarter. There are no complaints pending on 31.03.2010.
- 2 There are no subsidiary company.
- The company is primarily manufacture of U Foam and managed organizationally as a single unit. Accordingly the company is an single unit segment company
- 4 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30th April, 2010 and has been approved for release. The auditors have carried out limited review of above results.
- 5 The previous year's figures have been regrouped wherever necessary.

Date: 30.04.2010 Place: Ahmedabad For TIRUPATI FOAM LIMITED

(Deepak T. Mehta) Executive Director

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