



# PONNI SUGARS (ERODE) LIMITED

Regd. Office: ESVIN House, No.13, Rajiv Gandhi Salai (OMR)

Perungudi, Chennai 600 096

Phone : 39279300 Fax : 24960156

E-mail : admin@ponnisugars.com Website : www.ponnisugars.com

Investor Grievance ID:investor@ponnisugars.com

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## AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2011

(Rs. In Lakhs)

3 Months Ended 30.09.2011	3 Months Ended 30.09.2010	Particulars	6 Months Ended 30.09.2011	6 Months Ended 30.09.2010	Year Ended 31.03.2011
5926	8159	Net Sales	10442	13214	26948
69	42	Other Operating Income	164	51	121
5995	8201	Total Income	10606	13265	27069
		Expenditure:			
(965)	1314	(a) (Increase) / Decrease in Stock in trade & WIP	1311	2322	2345
4967	5000	(b) Consumption of materials	6395	8789	19737
264	242	(c) Employee cost	539	487	1056
83	78	(d) Depreciation	167	154	309
850	645	(e) Other Expenditure	1274	934	2413
5199	7279	(f) Total	9686	12686	25860
796	922	Profit from operations before other Income, Interest and Exceptional Items	920	579	1209
84	280	Other Income	98	221	292
880	1202	Profit before Interest and Exceptional Items	1018	800	1501
10	33	Interest	38	95	148
870	1169	Profit after Interest but before Exceptional Items	980	705	1353
0	0	Exceptional Items	0	(1411)	(1411)
870	1169	Profit before tax	980	2116	2764
273	450	Tax expense	305	758	903
597	719	<b>Net Profit for the Period</b>	<b>675</b>	<b>1358</b>	<b>1861</b>



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## AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2011

3 Months Ended	3 Months Ended	Particulars	6 Months Ended	6 Months Ended	Year Ended
30.09.2011	30.09.2010		30.09.2011	30.09.2010	31.03.2011
860	860	Paid -up Equity Share Capital (Face Value : Rs.10 per share)	860	860	860
9440	8462	Reserves excluding Revaluation Reserves	9440	8462	8765
6.94	8.36	Earnings Per Share (Rs.) Basic & Diluted	7.85	15.79	21.64
4918020	4675280	Public Shareholding	4918020	4675280	4675280
57.20	54.37	- Number of Equity shares - Percentage of shareholding	57.20	54.37	54.37
NIL	NIL	Promoters and Promoter Group Share Holding	NIL	NIL	NIL
3680398	3923138	a) Pledged/Encumbered	3680398	3923138	3923138
100.00	100.00	b) Non-Encumbered	100.00	100.00	100.00
42.80	45.63	- Number of Equity shares - Percentage of total Promoters and Promoter Group Shareholding - Percentage of Total Share Capital of the Company	42.80	45.63	45.63

## STATEMENT OF ASSETS AND LIABILITIES (Audited as at 30th September 2011)

(Rs. In Lakhs)

Particulars	As at 30.09.2011	As at 30.09.2010	As at 31.03.2011
Shareholders Funds			
- Capital	860	860	860
- Reserves and Surplus	9440	8462	8765
Loan Funds	2703	1538	1645
Deferred tax	802	749	834
<b>TOTAL</b>	<b>13805</b>	<b>11609</b>	<b>12104</b>
Fixed Assets	9307	4894	5996
Investments	1829	4971	829
Current Assets, Loans and Advances			
- Inventories	5402	7748	6658
- Sundry Debtors	930	1391	352
- Cash and Bank balances	152	1165	172
- Loans and Advances	1557	1110	2114
Less: Current Liabilities and Provisions			
- Liabilities	4803	9167	3817
- Provisions	569	503	200
<b>TOTAL</b>	<b>13805</b>	<b>11609</b>	<b>12104</b>



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## Notes:

1. The Company is engaged in single segment, viz., Sugar, the production of which is seasonal in nature.
2. Number of Investor complaints for the quarter ended 30-09-2011:  
Beginning - Nil, Received - Nil, Disposed - Nil and Pending - Nil.
3. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 04-11-2011.

For Ponni Sugars ( Erode) Limited

Chennai  
04.11.2011

N Ramanathan  
Managing Director