

## 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 December, 2010

Sr.						(Rs. in Lacs)
No.	Particulars Particulars	QUARTER E		NINE MONTHS ENDED		YEAR ENDED
NO.		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
<del></del>		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un- Audited)	(Audited)
1	Net Sales/Income From Operations	621.79	712.35	1733.63	1552.44	5760.44
2	Other Income	58.36	7.83	75.86	13.88	122,42
_3_	Total Expenditure					
	a) Increase/ (Decrease) in Stock in Trade	4.41	47.06	72.37	(210.40)	(137.66)
	b) Purchase & Consumption of Materials	511.63	538.05 30.69 76.10		1427.86 85.37 158.62 1461.45 21.26	5507.82 121.88 246.65 5738.69 33.16
	c) Staff Cost	41.20				
	d) Other Expenditure	85.17				
	Total (a) to(d)	642.41	691.90			
4	Interest	9.44				
5	Taxation	28.30	20.11	106.50	83.61	111,01
6	Depreciation	11.15	4.00	27.46	12.25	17.13
7	Profit Before Tax	17.15	16,11	79.04	71,36	93.88
8	Provision for Taxation:		15.11	10.04	71.50	33.00
	Current Tax	(4.82)	(3.90)	(25.23)	(21.67)	(0.18)
	Deferred Tax	1.28	0.50	(3.22)	1.88	2.24
9	Net Profit(+)/Loss (-)	13.61	12.71	50.59	51.57	78.12
10	Paid Up Equity Share Capital	556.89	556.89	556.89	556.89	556.89
	Reserves Exc.Revaluation Reserve (As per Balance Sheet of Previous Accounting Year)	_	-	330.55	000.03	330.09
12	Basic & Difuted EPS for the perio (Quarter not annualized)	0.24	0.23	0.91	0.93	1.40
	Aggregate of Non Promoters Shareholding:				0.00	1.40
	No. of Equity Shares	2780550	2780550	2780550	2780550	2780550
	- Percentage of Shareholding	49.93	49.93	49.93	49.93	49.93
14	Promoters and promoter group Sharholding		10.00	70.00	49.90	49.93
$\neg$	a) Pledged/Encumbered					
	- Number of Shares	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	0.00	V.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
	<ul> <li>Percentage of shares (as a % of the total share capital of the company)</li> </ul>	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
[	- Number of Shares	2788300	2788300	2788300	2788300	2788300
	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)					2, 33300
		100.00	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	50.07

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 05th February, 2011

2 The unaudited accounts for the quarter ended 31st December, 2010 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 whereever necessary.

Dated: 05.02.2011 Place:Indore

For & on Behalf of Board of Directors

Direct



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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, 2010)

(Rs. in Lacs)

	PARTICULARS	QUARTER ENDED		NINE MONTHS ENDED		YEAR ENDED
-		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un- Audited)	(Audited)
1	Segment Revenue (Net sales/ Income)					
a.	Cylinders business	621.79	519.40	1733.63	1359.49	
b.	Merchant Trading	0.00	192.95	0.00	192.95	
Ç.	Other Income	58.36	7.83	75.86	13.88	
	Net Sales / Income From Operations	680.15	720.18	1809.49	1566.32	5882.86
					<del></del> -	
2	Profit/(Loss) before Tax and Interest	44.49	45.00	70.44	74.40	210.32
a.	Cylinders business	14.45		79.14	74.46	
b.	Merchant Trading	0.00	4.28	0.00	4.28	
C.	Other Income	12.14	4.33	23.29	13.88	
	Total	26.59	24.29	102.43	92.62	127.04
	LESS:					
(i)	Interest	9.44	8.17	23.39	21.26	33.16
Г	Other unallocable expenditure net of unallocated					
(ii)	income			-	-	
	Total Profit before Tax	17.15	16.12	79.04	71.36	93.88
3	Capital Employed				202 77	201 00
a.	Cylinders business	304.68		304.68		
b.	Merchant Trading	520.42	449.65	520.42		
C.	Other Unallocable amount	625.56	1607.28	625.56		
	Total	1450.66	2290.68	1450.66	2290.68	1450.66

Dated: 05th February, 2011

Place:Indore

For & on Behalf of Board of Directors