



# Sundram Fasteners Limited

REGISTERED & CORPORATE OFFICE,  
98-A, VII FLOOR, DR. RADHAKRISHNAN SALAI, MYLAPORE, CHENNAI 600 004, INDIA.

## Audited Financial Results for the Year ended 31st March 2011

(Rs Lakhs)

Particulars	Stand Alone				Consolidated Year ended	
	Quarter ended	Quarter ended	Year ended	Year ended	31-03-2011	
	31-03-2011	31-03-2010	31-03-2011	31-03-2010	31-03-2011	31-03-2010
	Unaudited	Unaudited	Audited	Audited	Audited	Audited
1 a. Sales						
Domestic Sales	38,617	29,688	146,452	108,978	173,870	131,353
Less: Custom Duty	4,564	7,403	12,877	8,864	12,167	6,734
Exports	12,318	8,944	48,029	33,215	68,365	47,252
<b>Total Net Sales</b>	<b>47,301</b>	<b>36,029</b>	<b>180,839</b>	<b>133,386</b>	<b>228,044</b>	<b>169,481</b>
b. Other Operating Income	277	124	397	249	1,682	2,370
<b>Total Income (a + b)</b>	<b>47,578</b>	<b>36,153</b>	<b>181,236</b>	<b>133,635</b>	<b>229,726</b>	<b>171,851</b>
2 Expenditure						
a. (Increase)/Decrease in Stock in Trade and Work in Progress	263	(293)	(2,599)	(227)	(3,743)	568
b. Consumption of raw materials	20,615	17,117	86,665	62,780	105,099	77,398
c. Employees' cost	4,400	3,412	16,160	12,691	27,625	29,771
d. Stores and Tools consumed	5,607	4,324	20,314	13,781	23,832	15,874
e. Depreciation	1,387	1,115	5,454	4,748	7,198	6,637
f. Other expenditure	11,206	7,889	37,925	27,602	50,698	37,894
g. Total	43,478	33,564	163,919	121,375	210,709	162,142
3 Profit from Operations before Other Income, interest and Exceptional Items (1-2)	4,100	2,589	17,317	12,260	19,017	9,709
4 Other Income	25	3	74	25	63	28
5 Profit before Interest & Exceptional Items (3 + 4)	4,125	2,592	17,391	12,285	19,080	9,737
6 Interest and Financial charges (net)						
a. Interest	516	457	2,097	2,548	2,620	2,950
b. Exchange (gain) / loss on foreign currency	289	(306)	869	(1,048)	875	(1,135)
7 Profit after Interest but before Exceptional Items (5-6)	3,320	2,441	14,425	10,785	15,585	7,922
8 Exceptional items	-	-	-	-	-	-
9 Profit (+)/Loss (-) from Ordinary Activities before tax (7 + 8)	3,320	2,441	14,425	10,785	15,585	7,922
10 Tax Expense	919	675	3,882	3,284	4,168	3,199
11 Share of Losses/(Profits) of Associate Company	-	-	-	-	-	-
12 Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10-11)	2,401	1,766	10,543	7,501	11,417	4,723
13 Extraordinary Items (net of tax expense)	-	-	-	-	7	-
14 Net Profit (+)/Loss (-) for the period (12 - 13)	2,401	1,766	10,543	7,501	11,410	4,723
15 Paid-up Equity Share Capital (face value per share - Re 1 each fully paid up)	2,101	2,101	2,101	2,101	2,101	2,101
16 Reserves excluding Revaluation Reserves	-	-	53,394	45,914	53,121	45,650
17 Minority's share of profit for the period	-	-	-	-	138	(8)
18 Earnings Per Share (EPS) -Rs. (Basic & Diluted-not annualised)						
-Before Extraordinary items	1.14	0.84	5.02	3.57	5.37	2.25
-After Extraordinary items	1.14	0.84	5.02	3.57	5.36	2.25
19 Public Shareholding						
- Number of Shares	106,043,090	106,043,090	106,043,090	106,043,090		
- Percentage of shareholding	50.47%	50.47%	50.47%	50.47%		
20 Promoters and Promoter group Shareholding						
a. Pledged/Encumbered						
- Number of Shares	-	-	-	-	-	-
-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
-Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
b. Non-encumbered						
- Number of Shares	104,085,280	104,085,280	104,085,280	104,085,280		
-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%		
-Percentage of Shares (as a % of the total Share Capital of the Company)	49.53%	49.53%	49.53%	49.53%		

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