

Sumeet

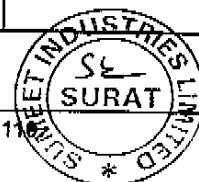
INDUSTRIES LIMITED

REGD. OFF. : 504, TRIVIDH CHAMBER, 5TH FLOOR, OPP. FIRE BRIGADE STATION, RING ROAD, SURAT - 395 002. INDIA.
 PHONE : (91-261) 2328902 FAX : (91-261) 2334189
 E-mail : sumeetindus@yahoo.com Visit us at : www.sumeetindustries.com

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH, 2011

(Rupees In Lacs)

	Particulars	STANDALONE	
		Year Ended on	Previous Year Ended On
		31.03.2011	31.03.2010
		Audited	Audited
1.	(a) Net Sales/Income from Operations	81847.12	36382.25
	(b) Other Operating Income	611.60	1221.85
	Total Income	82458.72	37604.10
2.	Expenditure :		
	a. Increase/decrease in stock in trade and work in progress	243.11	-878.90
	b. Consumption of raw materials	48769.18	25651.78
	c. Purchase of traded goods	21226.35	7319.51
	d. Employees cost	551.09	267.18
	e. Depreciation	1168.81	643.20
	f. Other expenditure	5890.35	2218.55
	g. Total	77848.89	35221.32
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	4609.83	2382.78
4.	Other Income	351.96	74.13
5.	Profit before Interest and Exceptional Items (3+4)	4961.79	2456.91
6.	Interest	832.14	778.84
7.	Profit after Interest but before Exceptional Items (5-6)	4129.65	1678.07
8.	Exceptional items	0.00	0.00
9.	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	4129.65	1678.07
10.	Tax expense	713.91	593.21
11.	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	3415.74	1084.86
12.	Extraordinary Items	0.00	0.00
13.	Net Profit(+)/ Loss(-) for the period (11-12)	3415.74	1084.86
14.	Paid-up equity share capital (Face Value of Rs. 10/- per Share)	3999.52	3999.52
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	5684.60	2805.20
16.	Earnings Per Share (EPS) :		
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	8.54	2.71
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	8.54	2.71



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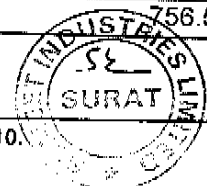
17.	Public Shareholding :		
	- No. of shares	14905412	14952999
	- Percentage of shareholding	37.27	37.39
18.	Promoters and Promoter Group Shareholding :		
	a) Pledged/Encumbered		
	- Number of shares	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the Company)	0.00	0.00
	b) Non-encumbered		
	- Number of Shares	25089748	25042161
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	62.73	62.61

NOTES :-

1. Disclosure of assets and liabilities as per Clause 41 (1)(ea) of the Listing agreement for the year ended 31st March, 2011.

Particulars	YEAR ENDED	
	31.03.2011	31.03.2010
	Audited	Audited
SHAREHOLDERS' FUNDS:		
(a) Capital		
(b) Reservers and Surplus	5869.52	5249.52
LOAN FUNDS	5684.60	2805.20
Deferred Tax Liabilities	24246.75	24667.22
TOTAL	1491.59	1103.53
FIXED ASSETS	37292.46	33825.47
INVESTMENTS	19143.24	18991.81
CURRENT ASSETS, LOANS AND ADVANCES	126.73	53.69
(a) Inventories		
(b) Sundry Debtors	9155.20	6466.10
(c) Cash and Bank balance	6413.38	3923.20
(d) Other Current Assets	1013.36	4161.17
(e) Loan and Advances	3135.03	1552.05
Less : Current Liabilities and Provisions	1320.14	771.54
(a) Liabilities		
(b) Provisions	1676.29	1365.37
	1357.39	756.57

FACTORY : BLOCK NO. 292, VILLAGE : KARANJ, TALUKA : MANDVI. DIST. SURAT - 394 110.
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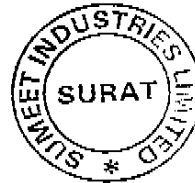
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NET CURRENT ASSSETS	18003.43	14752.12
MISCELLANNEOUS EXPENDITURE (Not Written off or Adjusted)	19.06	27.85
PROFIT AND LOSS ACCOUNT	0.00	0.00
TOTAL	37292.46	33825.47

1. The above audited results have been taken on record at the meeting of the Board of Directors of the Company held on 15th July, 2011.
2. The Project under expansion of POY & FDY is under progress as schedule.
4. As per Accounting Standard 17, the requirement of Segment reporting is not applicable to the Company both in respect of Geographical Segment and Product Segment.
5. 83 complaints were received and resolved during the year. There was nil balance of complaint at the beginning and end of the year.
6. Figures of previous year have been re-grouped wherever necessary.

FOR SUMEET INDUSTRIES LIMITED

PLACE : SURAT
DATE : 15/07/2011



FOR SUMEET INDUSTRIES LIMITED

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(SHANKARLAL SOMANI)
CHAIRMAN