

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 30th June, 2011

Sr. No.	Particulars	Rs. In Lacs		
		QUARTER ENDED		YEAR ENDED
		30.06.2011 (Un-Audited)	30.06.2010 (Un-Audited)	31.03.2011 (Un-Audited)
1	Net Sales/Income From Operations	1297.03	630.25	6611.65
2	Other Income	7.21	3.03	98.67
3	Total Expenditure			
	a) (Increase)/Decrease in Stock in Trade	770.64	46.09	(707.69)
	b) Purchase & Consumption of Materials	393.72	398.54	6785.52
	c) Staff Cost	35.61	29.44	161.20
	d) Other Expenditure	57.64	122.55	295.24
	Total (a) to(d)	1257.61	596.62	6534.27
4	Interest	11.67	6.45	35.84
5	Gross Profit(+)/Loss(-) after interest but before Depreciation and Taxation	34.96	30.21	140.21
6	Depreciation	10.07	6.57	39.45
7	Profit Before Tax	24.89	23.64	100.76
8	Provision for Taxation:			
	Current Tax	(8.79)	(7.79)	(32.18)
	Deferred Tax	0.99	0.39	(1.78)
9	Net Profit(+)/Loss (-)	17.09	16.24	66.80
10	Paid Up Equity Share Capital	556.89	556.89	556.89
11	Reserves Exc.Revaluation Reserve (As per Balance Sheet of Previous Accounting Year)	-	-	-
12	Basic & Diluted EPS for the period (Quarter not annualized)	0.31	0.29	1.20
13	Aggregate of Non Promoters Shareholding:			
	- No. of Equity Shares	2780550	2780550	2780550
	- Percentage of Shareholding	49.93	49.93	49.93
14	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	0.00	0.00	0.00
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00
	b) Non-encumbered			
	- Number of Shares	2788300	2788300	2788300
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	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

- Note: 1 The above results were reviewed by the Audit Committee and taken on records by the Board of Directors of the Company at their meeting held on 8th August, 2011
- 2 The unaudited accounts for the quarter ended 30th June, 2011 are subject to limited review by the auditors.
- 3 No Investors complaint was received during the quarter nor was pending at the beginning of the quarter.
- 4 Previous period/year figures have been regrouped/recasted wherever necessary.
- 5 The Board of Directors of the Company has, on October 15, 2010, approved the Scheme of Amalgamation of Gloryshine Property Developers Private Limited with Sarthak Industries Limited and their respective shareholders under Sections 391 to 394 and other applicable provisions of the Companies Act, 1956. The Scheme is to be operative from April 01, 2010 being the appointed date. The same has been approved by the equity shareholders of the respective companies and is pending for the appropriate Orders of the Hon'ble Bombay High Court. Hence, no effect of the Scheme has been given in the un-audited Financial Results of the Company for the Quarter ended 30th June 2011.

Dated: 8th August, 2011
 Place: Indore

For & on Behalf of Board of Directors



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Segment wise Revenue, Results and Capital Employed
As per Clause 41 of the Listing Agreement (for the quarter ended 30th June, 2011)

PARTICULARS	Rs. In Lacs		
	QUARTER ENDED		YEAR ENDED
	30.06.2011 (Un-Audited)	30.06.2010 (Un-Audited)	31.03.2011 (Un-Audited)
1 Segment Revenue (Net sales/ Income)			
a. Cylinders business	470.34	630.25	2453.03
b. Merchant Trading	826.69	-	4158.62
c. Other Income	7.21	3.03	98.67
Net Sales / Income From Operations	1304.24	633.28	6710.32
2 Profit/(Loss) before Tax and Interest			
a. Cylinders business	33.36	28.85	97.31
b. Merchant Trading	2.30	-	(5.36)
c. Other Income	0.9	1.24	44.65
Total	36.56	30.09	136.60
LESS :			
i) Interest	11.67	6.45	35.84
Total Profit before Tax	24.89	23.64	100.76
3 Capital Employed			
a. Cylinders business	233.75	233.75	304.68
b. Merchant Trading	449.65	449.65	520.42
c. Other Unallocable amount	1607.28	1607.28	625.56
Total	2290.68	2290.68	1450.66

Dated: 8th August, 2011
 Place: Indore

For & on Behalf of Directors

