



Sujana Towers Limited

SUJANA TOWERS LIMITED
41, NAGARJUNA HILLS, PANJAGUTTA, HYDERABAD
Statement of Unaudited Standalone Financial Results for the quarter ended 30th September, 2012

S.No.	Particulars	3 months ended	Preceding 3	Corresponding	Year to date	Year to date	Previous year
		30.09.2012	months ended	3 months ended	figures for	figures for the	ended
		Unaudited	30.06.2012	30.09.2011 in	current period	previous year	31.03.2012
			Unaudited	the previous	ended	ended	Audited
				year	30.09.2012	30.09.2011	
					(6 Months)	(6 months)	
					Unaudited	Unaudited	
1	Income From Operations						
	a. Net Sales/Income from Operations	42,212.88	52,960.17	41,016.71	95,173.05	79,585.11	203,425.14
	b. Other Operating Income	55.56	82.02	92.77	137.58	136.64	844.97
	Total income from Operations (Net)	42,268.44	53,042.19	41,109.48	95,310.63	79,721.75	204,270.11
2	Expenses						
	a. Cost of Materials Consumed	5,046.52	2,586.70	8,281.29	7,633.22	12,649.20	22,805.97
	b. Purchases of Stock-in-trade	33,770.91	45,903.64	25,596.10	79,674.55	55,477.21	149,772.45
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(331.34)	352.71	(221.90)	21.37	(782.94)	1,372.01
	d. Employee benefits expense	232.39	236.12	236.58	468.51	490.99	950.02
	e. Depreciation and amortisation expense	543.07	542.40	445.55	1,085.47	893.93	1,952.74
	f. Other Expenses (Any Item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	448.93	425.31	1,304.50	874.24	835.00	5,792.71
	Total Expenses	39,710.47	50,046.88	35,642.12	89,757.35	69,563.39	182,645.90
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	2,557.97	2,995.31	5,467.36	5,553.28	10,158.36	21,624.21
4	Other Income	11.47	70.84	25.29	82.31	145.35	1,343.86
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	2,569.44	3,066.15	5,492.65	5,635.59	10,303.71	22,968.08
6	Finance costs	2,353.17	2,867.36	3,007.14	5,220.53	5,885.24	13,224.17
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	216.27	198.79	2,485.51	415.06	4,418.47	9,743.91
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	216.27	198.79	2,485.51	415.06	4,418.47	9,743.91
10	Tax Expense	84.89	108.09	836.00	192.98	1,288.43	3,636.13
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	131.38	90.70	1,649.51	222.08	3,130.04	6,107.77
12	Extraordinary items (net of tax expense Rs in Lakhs)						
13	Net Profit/(Loss) for the period (11+12)	131.38	90.70	1,649.51	222.08	3,130.04	6,107.77
14	Share of Profit/(Loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	131.38	90.70	1,649.51	222.08	3,130.04	6,107.77
17	Paid-Up equity share capital (Face Value of Rs. 1/- each)	5,191.49	5,191.49	5,191.41	5,191.41	5,191.41	5,191.49
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	71,125.54
19.i	Earnings per share (before extraordinary items) (of Re. 1/- each) (Not annualised)						
	(a) Basic	0.02	0.02	0.33	0.04	0.59	1.18
	(b) Diluted	0.02	0.02	0.33	0.04	0.59	1.18
19.ii	Earnings per share (after extraordinary items) (of Re. 1/- each) (Not annualised)						
	(a) Basic	0.02	0.02	0.33	0.04	0.59	1.18
	(b) Diluted	0.02	0.02	0.33	0.04	0.59	1.18



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Part II							
A	Particulars of Share Holdings						
1	Public Share Holding						
	Number of Shares	329,677,138	328,322,138	292,141,930	329,677,138	292,141,930	328,313,938
	Percentage of Shareholding	63.50	63.24	56.27	63.50	56.27	63.24
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	Number of shares	132,971,916	134,326,916	46,227,850	132,971,916	46,227,850	16,005,566
	Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	70.18	70.39	20.36	70.18	20.36	8.39
	Percentage of Shares (as a % of the total share capital of the Company)	25.61	25.87	8.90	25.61	8.90	3.08
	b) Non - Encumbered						
	Number of Shares	56,500,176	56,500,176	180,779,450	56,500,176	180,779,450	174,829,726
	Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	29.82	29.61	79.64	29.82	79.64	91.61
	Percentage of Shares (as a % of the total Share capital of the Company)	10.88	10.88	34.82	10.88	34.82	33.68

S.No.	Particulars	3 Months Ended 30.09.2012
B.	Investor Complaints	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors on 10 November 2012.
- The following are the Consolidated results for the quarter ended 30.09.2012

Particulars	Rs.in Lakhs					
	3 months ended 30.09.2012	Preceding 3 months ended 30.06.2012	Corresponding 3 months ended 30.09.2011 in the previous year	Year to date figures for current period ended 30.09.2012 (6 Months)	Year to date figures for the previous year ended 30.09.2011 (6 months)	Previous year ended 31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Turnover	42,294.83	52,960.17	43,281.74	95,255.00	91,531.66	151,193.12
Profit Before Tax	74.94	76.75	2,818.91	151.69	5,952.26	14,451.79
Profit After Tax and Minority Interest	32.25	28.42	2,116.28	60.67	4,929.93	11,143.97
Earning per Share						
(a) Basic	0.01	0.01	0.42	0.01	1.00	1.74
(b) Diluted	0.01	0.01	0.42	0.01	1.00	1.74

- The standalone financial results were available at the Registered Office of the Company as well as Company's Website www.sujana.com for inspection of members of the Company.
- The statutory auditors of the Company have Audited the standalone results for the period ended 30.09.2012 as per Clause 41 of the Listing Agreement. An unqualified report has been issued by them thereon.
- As the Company's Business Activity falls within a single primary business segment viz., "Power and Telecom Infrastructure" the disclosure of Accounting Standard (AS)-17 "Segment Reporting" as notified in Section 211(3C) of the Companies Act, 1956 is not applicable to the Company.
- Public Shareholding of 329,677,138 equity shares for the quarter ended 30.09.2012 including 850,00,000 equity shares held in the form of Global Depository Receipts (GDR's) by Custodians, in terms of Clause 40A of the listing agreement.



7 The audited statement of assets and liabilities as required under Clause 41(v)(h) of the Listing Agreement is as under for the Standalone financials.

(Rs. In lakhs)

	PARTICULARS	AS AT CURRENT PERIOD ENDED 30-09-2012	AS AT PREVIOUS PERIOD ENDED 30-09-2011
A	EQUITY AND LIABILITIES		
1	Share Holders' Funds		
	(a) Share Capital	5,488.29	5,488.29
	(b) Reserves and Surplus	71,350.13	68,947.81
	(c) Money received against share warrants	-	-
	Sub-Total Share Holders Funds	76,838.41	74,436.09
2	Share Application Money pending Allotment		
3	Minority Interest		
4	Non-Current Liabilities		
	(a) Long Term Borrowings	21,519.25	5,815.18
	(b) Deferred Tax Liability (Net)	6,696.46	5,465.37
	(c) Other Long Term Liabilities		
	(d) Long Term Provisions	88.42	87.14
	Sub- Total Non-Current Liabilities	28,304.13	11,367.69
5	Current Liabilities		
	(a) Short Term Borrowings	57,565.36	58,620.82
	(b) Trade Payables	63,169.74	36,684.98
	(c) Other Current Liabilities	5,876.17	17,035.77
	(d) Short-term Provisions	5,675.99	3,224.61
	Sub- Total Current Liabilities	132,287.26	115,566.18
	TOTAL - EQUITY AND LIABILITIES	237,429.81	201,369.96
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	- Tangible Assets	37,643.34	31,474.39
	- Intangible Assets	10.15	-
	(b) Goodwill on Consolidation	-	-
	(c) Non-Current Investments	13,998.68	14,000.53
	(d) Deferred Tax Assets (Net)		
	(e) Long Term Loans and Advances	6,788.08	7,802.63
	(f) Other non-Current Assets		
	Sub Total Non-Current Assets	58,440.25	53,277.56
2	Current Assets		
	(a) Current Investments		
	(b) Inventories	4,660.71	16,468.88
	(c) Trade Receivables	169,137.27	88,440.07
	(d) Cash and Cash Equivalents	3,684.34	6,498.02
	(e) Short-Term loans and advances	1,408.94	36,650.74
	(f) Other Current Assets	98.30	34.68
	Sub-total- Current Assets	178,989.56	148,092.40
	TOTAL - ASSETS	237,429.81	201,369.96

8 To facilitate comparison, figures of the previous period have been re-arranged, wherever necessary.

Place : Hyderabad
Date : 10.11.2012



BY Order of the Board
For SUJANA TOWERS LIMITED
SHANUMANTHA RAO

DIRECTOR