

SUPRAJIT ENGINEERING LIMITED
Registered Office: No. 100, Bommasandra Industrial Area, Bangalore-560 099.
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012

PART I		(₹ In Lakhs)							
		Particulars	STANDALONE				CONSOLIDATED		
			For the 3 months ended			Financial Year Ended	For the 3 months ended		Financial Year Ended
			30.06.2012	31.03.2012	30.06.2011	31.03.2012	30.06.2012	30.06.2011	31.03.2012
	Unaudited	Audited	Unaudited	Audited	Unaudited		Audited		
1.	Income from Operations								
	(a) Net Sales/Income from Operations	10519.03	11098.98	8806.36	41073.70	11716.59	9924.15	45619.25	
	Less: Excise Duty	992.54	953.86	709.27	3408.24	1024.26	715.00	3456.13	
	Net Operational Income	9526.49	10145.12	8097.09	37665.46	10692.33	9209.15	42163.12	
	(b) Other Operating Income	57.78	63.00	29.22	206.39	60.22	32.56	212.12	
	Total Income from operations (net)	9584.27	10208.12	8126.31	37871.85	10752.55	9241.71	42375.24	
2.	Expenses								
	(a) Cost of materials consumed	6229.62	6937.72	5653.94	25359.97	6873.71	6299.30	27903.04	
	(b) Purchases of stock-in-trade								
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(109.79)	(405.23)	(351.45)	(525.58)	(112.71)	(367.07)	(312.64)	
	(d) Employee benefits expense	1148.72	1066.20	920.93	4018.09	1424.40	1136.58	4871.73	
	(e) Depreciation and amortisation expense	128.04	126.06	134.78	511.76	187.53	196.15	747.42	
	(f) Other expenses	670.81	631.49	483.10	2366.55	858.25	641.08	3048.70	
	Total Expenses	8067.40	8356.23	6841.30	31730.77	9231.18	7906.04	36258.25	
3.	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	1516.87	1851.89	1285.01	6141.08	1521.37	1335.67	6116.99	
4.	Other Income	42.28	49.66	22.01	218.26	77.05	62.66	292.85	
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	1559.15	1901.55	1307.02	6359.33	1598.42	1398.33	6409.84	
6.	Finance costs	203.85	247.29	166.19	863.64	220.34	182.10	930.99	
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	1355.30	1654.25	1140.83	5495.69	1378.08	1216.23	5478.85	
8.	Exceptional Items	518.36	-	-	-	518.36	-	-	
9.	Profit/(Loss) from ordinary activities before tax (7±8)	1873.66	1654.25	1140.83	5495.69	1896.44	1216.23	5478.85	
10.	Tax expense	516.00	519.63	320.00	1573.55	544.00	345.00	1497.49	
11.	Net Profit/ (Loss) from ordinary activities after tax (9±10)	1357.66	1134.62	820.83	3922.14	1352.44	871.23	3981.36	
12.	Extraordinary Items (net of tax expense)								
13.	Net Profit/ (Loss) for the period (11±12)	1357.66	1134.62	820.83	3922.14	1352.44	871.23	3981.36	
14.	Share of Profit/(Loss) of associates							0.22	
15.	Minority interest								
16.	Net Profit / (loss) after taxes, minority interest and Share of profit / (loss) of associates (13±14±15)	1357.66	1134.62	820.83	3922.14	1352.44	871.23	3981.58	
17.	Paid-up equity share capital [Face Value ₹ 1/-Per Share] (Face Value of the Share shall be indicated)	1200.20	1200.20	1200.20	1200.20	1200.20	1200.20	1200.20	
18.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	11598.27	11598.27	8582.81	11598.27	11718.61	8491.75	11718.61	
19.i	Earnings per share (before extraordinary items) ₹ (of ₹ 1 /-each)(not annualised):								
	(a) Basic	1.13	0.95	0.68	3.27	1.13	0.73	3.32	
	(b) Diluted	1.13	0.95	0.68	3.27	1.13	0.73	3.32	
19.ii	Earnings per share (after extraordinary items) ₹ (of ₹ 1 /-each)(not annualised):								
	(a) Basic	1.13	0.95	0.68	3.27	1.13	0.73	3.32	
	(b) Diluted	1.13	0.95	0.68	3.27	1.13	0.73	3.32	
	See accompanying notes to the financial results								

Note: The classification/ disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

