

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

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE, 2013

(Rupees In Lacs)

	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		30/06/13	31/03/13	30/06/12	31/03/12	31/03/13
		(UN-AUDITED)	(AUDITED)	(UN-AUDITED)	(AUDITED)	(AUDITED)
1	Income from operations					
	(a) Net Sales/Income from Operations (Net of excise duty)	21888.52	29232.67	20207.64	82398.68	115933.78
	(b) Other Operating Income	-	-	-	48.96	-
	Total Income from operations (net)	21888.52	29232.67	20207.64	82447.64	115933.78
2	Expenses					
	(a) Cost of materials consumed	17687.07	17030.70	16417.47	49721.82	71647.34
	(b) Purchases of stock-in-trade	-	9199.48	-	19735.21	29451.13
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-472.15	-2392.64	-654.16	-1476.56	-5907.96
	(d) Employee benefits expense	160.24	426.79	134.35	741.52	1069.54
	(e) Depreciation and amortisation expense	540.12	622.46	380.12	1201.75	1989.85
	(f) Other expenses	2350.92	3006.61	2459.13	7365.78	11475.99
	Total Expenses	20266.20	27893.40	18736.91	77289.52	109725.89
3	Profit / (Loss) from Operations before Other Income, finance costs and exceptional Items (1-2)	1622.32	1339.27	1470.73	5158.12	6207.89
4	Other Income	-470.29	-549.43	-119.81	-541.96	-1130.35
5	Profit / (Loss) from ordinary activities before finance costs but before exceptional Items (3+4)	1152.03	789.84	1350.92	4616.16	5077.54
6	Finance costs	545.52	264.88	383.59	1081.19	2171.88
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	606.51	524.96	967.33	3534.97	2905.66
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	606.51	524.96	967.33	3534.97	2905.66
10	Tax expense	112.00	150.00	182.15	1122.97	989.73
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	494.51	374.96	785.18	2412.00	1915.93
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	494.51	374.96	785.18	2412.00	1915.93



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14	Share of profit / (Loss) of associates*	-	-	-	-	-
15	Minority interest *	-	-	-	-	-
16	Profit / (Loss) after taxes, minority interest and shares of profit / (loss) of associates (13+14+15)	494.51	374.96	785.18	2412.00	1915.93
17	Paid-up equity share capital (Face Value of Rs. 10/- per Share)	5828.97	5828.97	5828.97	5828.97	5828.97
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	10928.11	12574.22
19.i	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised)					
	(a) Basic	0.85	0.64	1.35	4.14	3.29
	(b) Diluted	-	-	-	-	-
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised)					
	(a) Basic	0.85	0.64	1.35	4.14	3.29
	(b) Diluted	-	-	-	-	-
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	31059008	32543190	32398997	32501894	32543190
	- Percentage of shareholding	53.28	55.83	55.58	55.76	55.83
2	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	12070000	14270000	15700000	15700000	14270000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	44.32	55.42	60.64	60.88	55.42
	- Percentage of shares (as a % of the total share capital of the company)	20.71	24.48	26.93	26.93	24.48
	b) Non-encumbered					
	- Number of shares	15160730	11476548	10190741	10087844	11476548
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	55.68	44.58	39.36	39.12	44.58
	- Percentage of shares (as a % of the total share capital of the company)	26.01	19.69	17.48	17.31	19.69

B	INVESTOR COMPLAINTS	3 months ended (30/06/2013)
	Pending at the beginning of the quarter	0
	Received during the quarter	10
	Disposed of during the quarter	10
	Remaining unresolved at the end of the quarter	0



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NOTES :-

- 1 The above results have been taken on record at the meeting of the Board of Directors of the Company held on 13th August, 2013.
- 2 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.
- 3 Figures of previous year and previous quarter have been re-grouped wherever necessary.

PLACE : SURAT
DATE : 13/08/2013



FOR SUMEET INDUSTRIES LIMITED

A handwritten signature in black ink, appearing to be "S. K. ...".

Chairman Cum Managing Director