

SUMERU INDUSTRIES LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE SECOND QUARTER ENDED ON 31st DECEMBER,2010

[Rs. In Lacs]

Sr.No.	Particulars	Quarter ended Dec.31		Nine Months ended		Financial Year ended [Audited] 31-Mar-10
		2010	2009	2010	2009	
1	Income from Operations	8.25	9.08	26.35	27.44	36.70
2	Other Income	0.00	0.00	0.00	0.00	0.00
3	Total Income	8.25	9.08	26.35	27.44	36.70
4	Expenditure					
	Staff Cost	2.11	2.04	5.93	5.56	3.35
	Depreciation	0.57	0.62	1.71	1.87	2.28
	Other Expenses	4.09	5.23	13.75	15.84	27.99
	Total Expenditure	6.77	7.89	21.39	23.27	33.62
5	Interest	-	-	-	-	-
6	Exceptional Items	-	-	-	-	-
7	Profit Before Tax.	1.48	1.19	4.96	4.17	3.08
8	Provision for Taxation					
	Current Tax (Mat)	-	-	-	0.15	1.60
	Deferred Tax	-	-	-	-	1.32
	Mat Credit Entitlement	-	-	-	-	-1.60
9	Profit After Tax	1.48	1.19	4.96	4.02	1.76
10	Extraordinary items	-	-	-	-	-
11	Net Profit	1.48	1.19	4.96	4.02	1.76
12	Paid up Equity Share Capital (Face Value Re.1/-)	720.00	720.00	720.00	720.00	720.00
13	Reserve Excluding revaluation reserve	-	-	-	-	282.13
14	Earning per share (for the quarter diluted not Before and After Extraordinary items)					
	Basic	0.0021	0.0017	0.0069	0.0056	0.0024
	Diluted	0.0021	0.0017	0.0069	0.0056	0.0024
15	Public Shareholding					
	- Number of Shares	36445421	36631421	36445421	36631421	36445421
	- Percentage of shareholding	50.62%	50.88%	50.62%	50.88%	50.62%
16	Promoter and Promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares	Nil	Nil	Nil	Nil	Nil
	(as a % of the total shareholding of promoter and promoter group)					
	- Percentage of Shares	Nil	Nil	Nil	Nil	Nil
	(as a % of the total share capital of the company)					
	b) Non-encumbered					
	- Number of Shares	35554579	35368579	35554579	35368579	35554579
	- Percentage of Shares	100.00%	100.00%	100.00%	100.00%	100.00%
	(as a % of the total shareholding of promoter and promoter group)					
	- Percentage of Shares	49.38%	49.12%	49.38%	49.12%	49.38%
	(as a % of the total share capital of the company)					

Notes :

1. The above results has been reviewed by audit committee and thereafter approved and taken on record by the Board in its meeting held as on 25th January,2011.
2. Previous years figures have been regrouped / rearranged wherever necessary.
3. The company is in process of establishing salt pan project in Kutchh District of Gujarat.
4. In terms of Clause41 of the of the listing agreement, details of members or investors complaints for the quarter ended on 31st December,2010 are Beginning - Nil, Received - Nil, Resolved - Nil, Pending - Nil.
5. The Company operates only in one segment, hence no separate segment reporting is given.

By order of the Board of
Directors of Sumeru Industries Limited

Date : 25th January,2011