

# SANGHI INDUSTRIES LIMITED

Regd. Office : Sanghinagar P.O., Hayatnagar Mandal,  
R.R. Dist., A.P. - 501 511

Email ID for Investors : companysecretary@sanghiment.com



## Unaudited Financial Results for the Quarter ended 30th September, 2011

Sl. No	Particulars	₹ In Lacs		
		Quarter ended 30.09.2011 (Un-audited)	Quarter ended 30.09.2010 (Un-audited)	Previous Period Ended 30.06.2011 (15 months) (Audited)
1	(a) Net Sales / Income from Operations			
	(b) Other Operating Income	15,560	12,533	89,948
	Total	-	-	-
2	Expenditure	15,560	12,533	89,948
	a) (Increase) / decrease in stock in trade & work in progress	691	1,066	(2,005)
	b) Consumption of raw materials			
	c) Purchase of Clinker	800	741	5,449
	d) Employee cost	-	488	950
	e) Power and Fuel	839	567	3,199
	f) Stores and Consumables	4,836	3,638	29,772
	g) Selling and Distribution	796	570	3,937
	h) Depreciation and Amortisation	5,010	3,150	25,086
	i) Other expenditure	2,491	2,083	10,742
	Total	1,897	1,542	8,656
3	Profit / (Loss) from Operations before Other Income and Interest and Financial Charges (1-2)	17,360	13,845	85,786
4	Other Income	(1,800)	(1,312)	4,162
5	Profit / (Loss) before Interest and Financial Charges (3+4)	433	119	897
6	Interest and Financial Charges	(1,367)	(1,193)	5,059
7	Profit / (Loss) after Interest and Financial Charges and before Tax (5-6)	2,368	1,008	9,764
8	Tax expense	(3,735)	(2,201)	(4,705)
9	Net Profit / (Loss) after tax (7-8)	-	(639)	(1,750)
10	Paid-up equity share capital (Face Value Of ₹ 10 each)	(3,735)	(1,562)	(2,955)
	Total	21,998	21,998	21,998
11	Reserve excluding Revaluation Reserves			
12	Basic and Diluted Earning Per Share (EPS) (not annualised) (in ₹)	(1.70)	(0.71)	49,221
13	Public Shareholding			(1.34)
	- Number of Shares			
	- Percentage of Holding	107,647,750	107,647,750	107,647,750
14	Promoters and Promoter Group Shareholding	48.94%	48.94%	48.94%
	a. Pledged / Encumbered			
	-Number of Shares			
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	92,912,864	92,912,864	92,912,864
	-Percentage of Shares (as a % of the total share capital of the company)	82.71%	82.71%	82.71%
	b. Non encumbered	42.24%	42.24%	42.24%
	-Number of Shares			
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	19,418,386	19,418,386	19,418,386
	-Percentage of Shares (as a % of the total share capital of the company)	17.29%	17.29%	17.29%
		8.83%	8.83%	8.83%

### Notes :

- These results were reviewed by the Audit Committee of the Directors and taken on record by the Board of Directors at its meeting held on 11th November, 2011
- Information on investor complaints pursuant to clause 41 of the Listing Agreement for the quarter ended 30.09.2011 are as follows: Opening Balance : Nil. Additions: 4 Disposal: 4 Closing Balance: Nil.
- The accounting standard No.17 relating to segment-wise reporting is not applicable as the Company operates in only one segment viz. cement operations.
- Pursuant to the requirements of listing agreement, the Statutory Auditors have performed a Limited Review of the financial results for the quarter.
- The provision for deferred tax, if any, will be made at the end of the year
- Previous period's and earlier periods figures have been regrouped or rearranged wherever necessary.

for Sanghi Industries Limited

Place : New Delhi  
Date : 11th November, 2011

(Rajiv Sanghi)  
Vice-Chairman & Managing Director