

# Sundram Fasteners Limited

Registered & Corporate Office : 98-A, Dr Radhakrishnan Salai, Mylapore, Chennai - 600 004

## Unaudited Financial Results (Standalone) for the Quarter ended 30th June 2011

(Rs Lakhs)

Particulars	Quarter ended		Year ended
	30-06-2011	30-06-2010	31-03-2011
	Unaudited		Audited
<b>1 a. Sales</b>			
Domestic Sales	40,978	33,363	146,452
Less: Excise Duty	3,790	3,081	13,642
	37,188	30,282	132,810
Exports	14,956	10,296	48,029
<b>Total Net Sales</b>	<b>52,144</b>	<b>40,578</b>	<b>180,839</b>
<b>b. Other Operating Income</b>	<b>41</b>	<b>23</b>	<b>397</b>
<b>Total Income (a+b)</b>	<b>52,185</b>	<b>40,601</b>	<b>181,236</b>
<b>2 Expenditure</b>			
a. (Increase)/Decrease in Stock in Trade and Work in Progress	(897)	(759)	(2,599)
b. Consumption of raw materials	26,135	19,846	86,665
c. Employees' cost	4,469	3,550	16,160
d. Stores and Tools consumed	5,523	4,181	20,314
e. Depreciation	1,530	1,327	5,454
f. Other expenditure	9,286	8,107	37,925
g. Total	46,046	36,252	163,919
<b>3 Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>6,139</b>	<b>4,349</b>	<b>17,317</b>
<b>4 Other Income</b>	<b>15</b>	<b>3</b>	<b>74</b>
<b>5 Profit before Interest &amp; Exceptional Items (3 + 4)</b>	<b>6,154</b>	<b>4,352</b>	<b>17,391</b>
<b>6 Interest net (including Financial charges)</b>			
a. Interest	711	479	2,097
b. Exchange (gain) / loss on foreign currency	440	654	869
<b>7 Profit after Interest but before Exceptional Items (5-6)</b>	<b>5,003</b>	<b>3,219</b>	<b>14,425</b>
<b>8 Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9 Profit (+)/Loss (-) from Ordinary Activities before tax (7 + 8)</b>	<b>5,003</b>	<b>3,219</b>	<b>14,425</b>
<b>10 Tax Expense</b>	<b>1,510</b>	<b>964</b>	<b>3,882</b>
<b>11 Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>3,493</b>	<b>2,255</b>	<b>10,543</b>
<b>12 Extraordinary Items (net of tax expense)</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13 Net Profit (+)/Loss (-) for the period (11 - 12)</b>	<b>3,493</b>	<b>2,255</b>	<b>10,543</b>
<b>14 Paid-up Equity Share Capital</b> (face value per share - Re 1 each fully paid up)	<b>2,101</b>	<b>2,101</b>	<b>2,101</b>
<b>15 Reserves excluding Revaluation Reserves</b>			<b>53,394</b>
<b>16 Earnings Per Share (EPS) -Rs.</b> (Basic & Diluted-not annualised for the quarter)			
-Before Extraordinary items	1.66	1.07	5.02
-After Extraordinary items	1.66	1.07	5.02
<b>17 Public Shareholding</b>			
- Number of Shares	106,043,090	106,043,090	106,043,090
- Percentage of shareholding	50.47	50.47	50.47
<b>18 Promoters and Promoter group Shareholding</b>			
a. Pledged/Encumbered			
- Number of Shares	-	-	-
-Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	-	-	-
-Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-
b. Non-encumbered			
- Number of Shares	104,085,280	104,085,280	104,085,280
-Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
-Percentage of Shares (as a % of the total Share Capital of the Company)	49.53	49.53	49.53

### Notes:

- The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on August 5, 2011. As required under Clause 41 of the Listing Agreement, Limited Review of the above mentioned results has been completed by the Auditors and the Report of the same has been placed before the Board.
- The Company operates in only one segment.
- Number of investor complaints received and resolved during the Quarter - Nil. There was no investor complaint outstanding at the beginning of the Quarter.