



SURYA ROSHNI LIMITED

Regd. Office : Prakash Nagar, Sankhol, Bahadurgarh - 124 507 (Haryana)

UNAUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER ENDED 30TH JUNE, 2011

(Rs. in lacs)

Sr. No.	PARTICULARS	Quarter Ended (Unaudited)		Audited Figures for the Year ended
		30.06.2011	30.06.2010	31.03.2011
1	(a) Net Sales/Income from operations (b) Other Operating Income	58769 -	50819 -	244182 -
		58769	50819	244182
2	Expenditure			
	a) Increase/decrease in Stock-in - trade and work in progress	(2608)	(807)	(7173)
	b) Consumption of Raw Materials	42468	34747	168070
	c) Purchase of traded goods	2936	2023	10944
	d) Employee Cost	2737	2448	11591
	e) Depreciation	1066	872	5124
	f) Other Expenditure	9590	9197	42700
	g) Total	56189	48480	231256
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	2580	2339	12926
4	Other Income	18	16	143
5	Profit before Interest & Exceptional Items (3+4)	2598	2355	13069
6	Interest	1478	1373	6054
7	Profit after Interest but before Exceptional Items (5-6)	1120	982	7015
8	Exceptional Items	-	-	-
9	Profit from ordinary activities before tax (7+8)	1120	982	7015
10	Tax Expense			
	- Current	234	205	1436
	- Deferred	(10)	40	(202)
	- MAT Credit Adjustment	(81)	(99)	(893)
11	Net profit from ordinary activities after tax (9-10)	977	836	6674
12	Extraordinary items (net of tax expenses Rs. NIL)	-	-	-
13	Net profit for the period (11-12)	977	836	6674
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	4383	2783	4383
15	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year	-	-	38400
16	Earning Per Share (EPS) (Rs.)			
	(a) Basic & Diluted EPS before Extraordinary items (not to be annualized)	2.23	3.00	19.13
	(b) Basic & Diluted EPS after Extraordinary items (not to be annualized)	2.23	3.00	19.13
17	Public Shareholding			
	- Number of shares	16519607	19730707	16519607
	- Percentage of shareholding	37.69	70.89	37.69
18	Promoters and Promoters group Shareholding			
	(a) Pledged/ Encumbered			
	- Number of shares	4910000	-	3965000
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	17.98	-	14.52
	- Percentage of shares(as a % of the total share capital of the Company)	11.20	-	9.04
	(b) Non- Encumbered			
	- Number of shares	22401643	8100543	23346643
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	82.02	100.00	85.48
	- Percentage of shares(as a % of the total share capital of the Company)	51.11	29.11	53.27

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. in lacs)

Sr. No.	PARTICULARS	Unaudited Figures Quarter Ended		Audited Figures for the Year ended
		30.06.2011	30.06.2010	31.03.2011
1.	Segment Revenue			
	a) Steel Products	41132	34099	161721
	b) Lighting Products	17637	16720	82461
	c) Real Estate	-	-	-
	Total	58769	50819	244182
	Less : Inter Segment Revenue	-	-	-
	Net Sales/Income from Operations	58769	50819	244182
2.	Segment Results			
	Profit(+)/Loss(-) before tax and interest from each Segment wise :			
	a) Steel Products	1244	852	5654
	b) Lighting Products	1354	1503	7415
	c) Real Estate	-	-	-
	Total	2598	2355	13069
	Less : i) Interest	1478	1373	6054
	ii) Other un-allocable expenditure net off	-	-	-
	iii) Un-allocable income	-	-	-
	Total Profit before Tax	1120	982	7015
3.	Capital Employed (Segment Assets- Segment Liabilities)			
	a) Steel Products	96369	57277	94867
	b) Lighting Products	52173	40880	49717
	c) Real Estate	-	693	-
	Total	148542	98850	144584

Investor grievances Information

Particulars	Received	Disposed of	Unresolved
Investor Complaints during quarter ended 30/06/11	4	4	NIL
Investor grievances email-id - investorgrievances@sroshni.com			

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 12th August, 2011.
- As on 30th June, 2011, 54,75,000 Optionally Convertible Warrants are outstanding for conversion, fairly priced and are assumed to be neither dilutive nor anti-dilutive. Hence the same is not considered for computation of diluted earning per share.

For SURYA ROSHNI LIMITED

SD/-

J.P.Agarwal

Chairman & Managing Director

Place : New Delhi

Dated : 12th August, 2011