

SUNIL HITECH ENGINEERS LIMITED

Regd. Office: Ratnadeep, Jaynagar, Parli Vajinath, (Distt. Beed) Pin 431 515, Maharashtra.

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2015

(₹ In Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	a) Net sales/ income from operations (net of excise duty)	41,759.73	54,246.53	38,406.17	1,64,750.40
	b) Other operating income	10.22	22.63	38.74	147.14
	Total income from operations (net)	41,769.95	54,269.16	38,444.91	1,64,897.54
2	Expenses				
	a) Cost of materials consumed	12,270.10	13,495.91	2,101.30	39,083.97
	b) Purchase of Stock in Trade	10,813.77	20,743.44	12,134.28	54,927.44
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d) Employee benefits expense	1,435.47	1,456.99	1,553.52	6,394.03
	e) Depreciation and amortisation expense	731.32	702.41	614.63	2,585.85
	f) Contract and site expenses	12,248.02	13,759.62	18,002.91	46,579.55
	g) Other expenses	883.18	996.29	867.58	3,585.00
	Total expenses	38,381.86	51,154.66	35,274.22	1,53,155.84
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	3,388.09	3,114.50	3,170.69	11,741.70
4	Other income	269.39	914.85	299.21	1,627.31
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 + 4)	3,657.48	4,029.35	3,469.90	13,369.01
6	Finance costs	2,015.04	2,090.35	2,031.87	7,785.67
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 - 6)	1,642.44	1,939.00	1,438.03	5,583.34
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	1,642.44	1,939.00	1,438.03	5,583.34
10	Tax expenses	541.07	714.70	534.69	1,893.69
11	Net Profit / (Loss) from ordinary activities after tax (9 -10)	1,101.37	1,224.30	903.34	3,689.65
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	1,101.37	1,224.30	903.34	3,689.65
14	Paid-up equity share capital (Face value ₹ 10/- each)	1,527.52	1,527.52	1,362.52	1,527.52
15	Reserves excluding Revaluation reserves as per Balance sheet	NA	NA	NA	34,210.19
16	Earnings per share (EPS) (not annualised) (in ₹)	7.21	8.94	6.63	25.08
	Basic and diluted EPS before and after extraordinary items	7.13	8.84	6.57	24.82



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		30/06/2015	31/03/2015	30/06/2014	31/03/2015
		Unaudited	Audited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	57,35,982	57,35,982	57,44,170	57,35,982
	- Percentage of shareholding	37.55%	37.55%	42.16%	37.55%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of shares	95,39,178	95,39,178	78,80,990	95,39,178
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	62.45%	62.45%	57.84%	62.45%

B	INVESTOR COMPLAINTS	QUARTER ENDED 30/06/2015
1	Pending at the beginning of the quarter	NIL
2	Received during the quarter	1
3	Disposed off during the quarter	1
4	Remaining unresolved at the end of the quarter	NIL

Notes :

- 1 The above results have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 7th August 2015.
- 2 The Statutory Auditors have carried out limited review of the above results.
- 3 Figures for the quarter ended 31st March, 2015 are the balancing figures between the audited figures in respect of the full Financial Year ended 31st March, 2015 and the unaudited published year to date figures, upto 31st December, 2014.
- 4 Previous period's figures have been regrouped/ rearranged wherever necessary.

By order of the Board
For Sunil Hitech Engineers Limited


Sunil R. Gutte
Managing Director

Mumbai, 7th August 2015

