

SUNIL HITECH ENGINEERS LIMITED

Regd. Office: Ratnadeep, Jaynagar, Parli Vajinath, (Distt. Beed) Pin-431 515, Maharashtra.
 Corporate Office: MET Educational Complex, 6th Floor, C Wing, A.K.Vaidya Marg, Bandra Reclamation, Bandra (W), Mumbai - 400 050.
 Phone: 91-22-61872400, Fax: 91-22-67996015/61872455, CIN : L28920MH1998PLC115155, Email - info@sunilitech.com, Website - www.sunilitech.com
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2015

SR. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30/09/2015 Unaudited (Refer note 3)	30/06/2015 Unaudited	30/09/2014 Unaudited	30/09/2015 Unaudited	30/09/2014 Unaudited	31/03/2015 Audited
1	Income from operations						
	a) Net sales/ income from operations (net of excise duty)	41,548.31	41,759.73	30,406.96	83,308.04	68,813.13	1,64,750.40
	b) Other operating income	28.95	10.22	57.26	39.17	96.00	147.14
	Total income from operations (net)	41,577.26	41,769.95	30,464.22	83,347.21	68,909.13	1,64,897.54
2	Expenses						
	a) Cost of materials consumed	15,579.76	12,270.10	8,965.64	27,849.86	11,066.94	39,083.97
	b) Purchase of Stock in Trade	6,364.20	10,813.77	9,871.71	17,177.97	22,005.99	54,927.44
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	1,559.11	1,435.47	1,694.54	2,994.58	3,248.06	6,394.03
	e) Depreciation and amortisation expense	741.93	731.32	621.90	1,473.25	1,236.53	2,585.85
	f) Contract and site expenses	13,150.33	12,248.02	5,741.46	25,398.35	23,744.37	46,579.55
	g) Other expenses	910.82	883.18	913.47	1,794.00	1,781.05	3,585.00
	Total expenses	38,306.15	38,381.86	27,808.72	76,688.01	63,082.94	1,53,155.84
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	3,271.11	3,388.09	2,655.50	6,659.20	5,826.19	11,741.70
4	Other income	287.71	269.39	229.27	557.10	528.48	1,627.31
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3,558.82	3,657.48	2,884.77	7,216.30	6,354.67	13,369.01
6	Finance costs	1,989.44	2,015.04	1,918.88	4,004.48	3,950.75	7,785.67
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	1,569.38	1,642.44	965.89	3,211.82	2,403.92	5,583.34
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 - 8)	1,569.38	1,642.44	965.89	3,211.82	2,403.92	5,583.34
10	Tax expenses	507.71	541.07	313.47	1,048.78	848.16	1,893.69
11	Net Profit/ (Loss) from ordinary activities after tax (9 - 10)	1,061.67	1,101.37	652.42	2,163.04	1,555.76	3,689.65
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11 + 12)	1,061.67	1,101.37	652.42	2,163.04	1,555.76	3,689.65
14	Share of Profit / (Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, Minority Interest and share of Profit / (Loss) of associates (13 + 14 - 15)	1,061.67	1,101.37	652.42	2,163.04	1,555.76	3,689.65
17	Paid-up equity share capital (Face value ₹ 10/- each)	1,712.52	1,527.52	1,527.52	1,712.52	1,527.52	1,527.52
18	Reserves excluding Revaluation reserves as per Balance sheet	NA	NA	NA	NA	NA	34,210.19
19	Earnings per share (EPS) (not annualised) (in ₹)	6.51	7.21	4.33	13.72	10.96	25.08
	Basic and diluted EPS before and after extraordinary items	6.42	7.13	3.95	13.55	10.52	24.82



SR. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		Unaudited (Refer note 3)	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	75,94,170	57,35,982	57,44,170	75,94,170	57,44,170	57,35,982
	- Percentage of shareholding	44.35%	37.55%	37.60%	44.35%	37.60%	37.55%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of shares	95,30,990	95,39,178	95,30,990	95,30,990	95,30,990	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%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	55.65%	62.45%	62.40%	55.65%	62.40%	62.45%
B	INVESTOR COMPLAINTS						
1	Pending at the beginning of the quarter						Nil
2	Received during the quarter						1
3	Disposed of during the quarter						1
4	Remaining unresolved at the end of the quarter						Nil



SUNIL HITECH ENGINEERS LIMITED (CIN : L28920MH1998PLC115155)
STATEMENT OF ASSETS AND LIABILITIES AS AT 30 SEPTEMBER 2015

(₹ in Lacs)

SR. NO.	PARTICULARS	Standalone	
		30/09/2015	31/03/2015
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
(a)	Share capital	1,712.52	1,527.52
(b)	Reserves and surplus	37,267.78	34,265.19
(c)	Share application money pending allotment	-	-
(d)	Money received against share warrants	27.70	616.33
	Sub-total-Shareholders' funds	39,008.00	36,409.04
2	Non-current liabilities		
(a)	Long-term borrowings	6,085.86	4,360.52
(b)	Other long-term liabilities	11,408.88	11,444.07
(c)	Long-term provisions	173.09	237.38
	Sub-total-Non-current liabilities	17,667.83	16,041.97
3	Current liabilities		
(a)	Short-term borrowings	34,539.80	33,628.55
(b)	Trade payables	43,081.05	41,447.47
(c)	Other current liabilities	12,259.47	12,050.60
(d)	Short-term provisions	134.36	477.92
	Sub-total-Current liabilities	90,014.68	87,604.54
	TOTAL- EQUITY AND LIABILITIES	1,46,690.51	1,40,055.55
B	ASSETS		
1	Non-current assets		
(a)	Fixed assets	14,102.30	14,220.48
(b)	Non-current investments	4,996.99	4,996.99
(c)	Deferred tax assets (net)	926.48	902.06
(d)	Long-term loans and advances	3,456.71	3,356.28
(e)	Other non-current assets	4,878.77	4,409.98
	Sub-total-Non-current assets	28,361.25	27,885.79
2	Current assets		
(a)	Current investments	-	-
(b)	Inventories	20,704.20	17,482.11
(c)	Trade receivables	42,260.30	37,996.93
(d)	Cash and cash equivalents	8,509.06	8,984.99
(e)	Short-term loans and advances	16,048.85	18,074.80
(f)	Other current assets	30,806.85	29,630.93
	Sub-total-Current assets	1,18,329.26	1,12,169.76
	TOTAL-ASSETS	1,46,690.51	1,40,055.55

Notes :

- 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 5 November 2015.
- The Statutory Auditors have carried out limited review of the above results.
- Figures for the quarter ended 30 September, 2015 are the balancing figures between unaudited figures for the half year ended 30 September, 2015 and year to date limited review figures for three months period ended 30 June, 2015.
- The 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, 5 November 2015