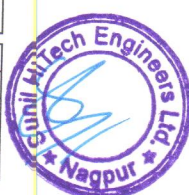


**SUNIL HITECH ENGINEERS LIMITED**

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2013**

(₹ In Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30/06/2013	31/03/2013	30/06/2012	31/03/2013
		Unaudited	Audited	Unaudited	Audited
			(Refer note 3)		
1	Income from operations				
	a) Net sales / income from operations (net of excise duty)	29,878.30	24,322.81	21,249.36	1,08,923.83
	b) Other operating income	119.12	257.70	100.42	677.72
	<b>Total income from operations (net)</b>	<b>29,997.42</b>	<b>24,580.51</b>	<b>21,349.78</b>	<b>1,09,601.55</b>
2	Expenses				
	a) Cost of materials consumed	6,008.72	8,537.36	8,095.66	30,427.40
	b) Purchase of stock-in-trade	11,213.09	1,245.81	1,261.56	28,487.72
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d) Employee benefits expense	1,654.46	1,502.85	1,706.66	6,431.73
	e) Depreciation and Amortisation expense	571.20	786.38	698.40	2,959.09
	f) Contract and site expenses	6,311.65	7,873.91	5,931.81	25,568.23
	g) Other expenses	1,968.98	1,697.80	1,663.30	6,436.18
	<b>Total expenses</b>	<b>27,728.10</b>	<b>21,644.11</b>	<b>19,357.39</b>	<b>1,00,310.35</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	2,269.32	2,936.40	1,992.39	9,291.20
4	Other income	210.76	294.46	159.08	907.79
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2,480.08	3,230.86	2,151.47	10,198.99
6	Finance costs	1,688.84	1,506.03	1,487.48	5,832.34
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	791.24	1,724.83	663.99	4,366.65
8	Exceptional items - expenditure / (income)	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	791.24	1,724.83	663.99	4,366.65
10	Tax expenses	177.26	651.38	221.30	1,573.44
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	613.98	1,073.45	442.69	2,793.21
12	Extraordinary income/(expenses)	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>613.98</b>	<b>1,073.45</b>	<b>442.69</b>	<b>2,793.21</b>
14	Paid-up equity share capital (Face value ₹ 10/- each)	1,227.52	1,227.52	1,227.52	1,227.52
15	Reserves excluding Revaluation reserves as per Balance sheet of previous accounting year.				26,706.64
16	Earnings per share (EPS) (not annualised) (in ₹)				
	Basic and diluted EPS before and after extraordinary items	5.00	8.74	3.61	22.75
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- Number of shares	57,44,170	57,44,170	57,44,170	57,44,170
	- Percentage of shareholding	46.80%	46.80%	46.80%	46.80%
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 total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of shares	65,30,990	65,30,990	65,30,990	65,30,990
	- 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 total share capital of the company)	53.20%	53.20%	53.20%	53.20%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
			QUARTER ENDED 30/06/2013		
1	Pending at the beginning of the quarter		Nil		
2	Received during the quarter		2		
3	Disposed off during the quarter		2		
4	Remaining unresolved at the end of the quarter		Nil		





**SUNIL HITECH ENGINEERS LIMITED**  
STANDALONE SEGMENT WISE REVENUE, RESULT AND CAPITAL EMPLOYED FOR QUARTER ENDED 30 JUNE 2013

SR. NO.	PARTICULARS	QUARTER ENDED				YEAR ENDED	
		30/06/2013	31/03/2013	30/06/2012	31/03/2013	(₹ in Lacs)	
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	<b>Segment Revenue</b>		(Refer note 3)				
	(Net sales / income from each segment)						
	a. Project						
	b. Overhauling & Maintenance	18,255.20	22,269.79	19,623.88	77,125.23		
	c. Supply	420.01	650.41	312.99	3,021.09		
	<b>Total</b>	11,203.09	1,402.61	1,312.49	28,777.51		
	Less: Intersegment revenue	29,878.30	24,322.81	21,249.36	1,08,923.33		
	<b>Net sales / income from operations</b>						
2	<b>Segment Results</b>	29,878.30	24,322.81	21,249.36	1,08,923.33		
	(Profit before tax and finance cost)						
	a. Project						
	b. Overhauling & Maintenance	4,296.90	3,595.95	3,354.57	12,691.64		
	c. Supply	(190.93)	216.47	(90.76)	480.26		
	<b>Total</b>	(440.32)	121.67	1.33	580.66		
	Less: i) Finance cost	3,665.65	3,934.09	3,265.14	13,752.56		
	ii) Other un-allocable expenditure net off un-allocable income	1,688.84	1,506.03	1,487.48	5,832.34		
	<b>Profit before tax</b>	1,185.57	703.23	1,113.67	3,553.57		
3	<b>Capital Employed</b>	791.24	1,724.83	663.99	4,366.65		
	(Segment assets - Segment liabilities)						
	(Based on reasonable estimate)						
	a. Project						
	b. Overhauling & Maintenance	42,997.83	37,491.82	33,716.39	37,491.82		
	c. Supply	1,167.22	1,798.71	1,567.71	1,798.71		
	<b>Total</b>	(3,828.81)	(205.09)	1,986.70	(205.09)		
	d. Unallocated	40,336.24	39,085.44	37,270.80	39,085.44		
	<b>Total Capital Employed</b>	(11,240.61)	(10,603.78)	(12,786.12)	(10,603.78)		
		29,095.63	28,481.66	24,484.68	28,481.66		

**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 14 August 2013.
- The Statutory Auditors have carried out limited review of the above results.
- Figures for the quarter ended 31 March 2013 are the balancing figures between audited figures for the full financial year ended 31 March 2013 and the published year to date figures for the nine months period ended 31 December 2012.
- The previous period's figures have been regrouped/ rearranged wherever necessary.

By order of the Board  
For Sunil Hitech Engineers Limited

Sunil R. Gutte  
Joint Managing Director  
Nagpur, 14 August 2013

