

## UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31ST DECEMBER 2008 (Rs. IN LACS)

Sr. No.	Particulars	3 months ended 31st December 2008	3 months ended in the previous year 31st December 2007	Year to Date figures for current period ended 31st December 2008	Year to Date figures for the previous year ended 31st December 2007	Previous accounting year ended 31st March 2008
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales / Income from Operations	14,752.51	7,910.08	38,985.25	19,394.44	30,630.56
2	Other Income	102.05	46.64	254.46	107.88	206.76
3	<b>Total Income</b>	<b>14,854.56</b>	<b>7,956.72</b>	<b>39,239.71</b>	<b>19,502.32</b>	<b>30,837.32</b>
4	Expenditure					
	(a) (Increase)/decrease in stock in trade and work in progress	(140.09)	(21.61)	(1,880.78)	(49.97)	(100.32)
	(b) Consumption of Raw materials	6,011.20	3,512.64	17,371.04	8,698.38	14,882.45
	(c) Employees cost	413.48	426.24	1,637.97	1,126.00	1,688.23
	(d) Depreciation	497.68	231.34	1,194.04	567.93	861.23
	(e) Site & Operating Exp.	5,732.71	2,466.61	14,924.51	5,883.26	8,272.11
	(f) Administrative Exp.	564.12	285.07	1,203.16	602.75	1,085.47
	<b>Total</b>	<b>13,079.10</b>	<b>6,900.29</b>	<b>34,449.94</b>	<b>16,828.35</b>	<b>26,689.17</b>
5	Interest	670.99	251.77	1,635.16	555.14	897.60
6	Exceptional Items	-	-	-	-	-
7	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (4+5+6)</b>	<b>1,104.47</b>	<b>804.66</b>	<b>3,154.61</b>	<b>2,118.83</b>	<b>3,250.55</b>
8	Tax expense	372.66	270.87	1,044.46	717.62	1,073.16
	a) Current Tax	392.09	273.51	1,071.61	720.19	1,088.81
	b) Fringe Benefit Tax	9.75	8.48	20.25	20.64	34.13
	c) Deferred Tax	(29.18)	(11.12)	(47.40)	(23.22)	(49.78)
9	<b>Net Profit(+)/Loss(-) from Ordinary Activities after tax (7 - 8)</b>	<b>731.81</b>	<b>533.79</b>	<b>2,110.15</b>	<b>1,401.22</b>	<b>2,177.39</b>
10	Extra ordinary items (net of tax expenses) (Refer note 2)	1,377.00	28.93	1,386.97	28.93	76.62
11	<b>Net Profit(+)/Loss(-) for the period (9-10)</b>	<b>(645.19)</b>	<b>504.86</b>	<b>723.18</b>	<b>1,372.28</b>	<b>2,100.77</b>
12	Paid-up Equity Share Capital ( Face value of Rs. 10/- each)	1,227.52	1,002.52	1,227.52	1,002.52	1,227.52
13	Reserves (Excluding Revaluation Reserves)	-	-	-	-	14,437.60
14	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	5.96	5.32	17.19	13.98	20.80
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year ( not to be annualised)	-	5.04	5.89	13.69	20.07
15	Public shareholding					
	Number of shares	5,750,170	3,500,170	5,750,170	3,500,170	5,750,170
	Percentage of Shareholding	46.84%	34.91%	46.84%	34.91%	46.84%

### Q3-GROWTH

↑ **87%**  
Turnover  
Q - Q

↑ **76%**  
EBITDA  
Q - Q

↑ **37%**  
PBT  
Q - Q

Note :

1. The pending order book as on 31<sup>st</sup> December, 2008 is 1298 Crores.

2. The company had invested Rs 22 crores in long term investments including various equity mutual funds. The market value of these investments as on 31<sup>st</sup> December 2008 was Rs 8.62 crores. After discussions on the matter, as a prudent and conservative measure, the Board decided to provide a one time diminution in the value of these long term investments of Rs 13.38 crores. These investments are intended to be held over a longer time frame / till maturity.

3. There are no investor's complaints at the beginning & at the close of Quarter. The Company has received and resolved 5 investor complaints during the quarter.

4. The above unaudited results of the quarter ended 31<sup>st</sup> December, 2008 which is subject to limited review by the statutory auditors have been reviewed by the audit committee and have been approved by the Board of Directors of the Company at its meeting held on 29<sup>th</sup> January, 2009.

5. The figures corresponding to the previous year have been regrouped/reclassified wherever necessary.

For  
**Sunil Hitech**  
**Engineers**  
**Limited**  
Sd/-

(Sunil Gutte)  
Joint Managing Director

Date: 29th January 2009

Place: Nagpur

## Unaudited Segment Wise Revenue Result & Capital Employed For Period Ended 31st December 2008

Sr. No.	Particulars	3 months ended 31st December 2008	3 months ended in the previous year 31st December	Year to Date figures for current nine months ended 31st December	Year to Date figures for the previous nine months ended 31st December	Previous Accounting Year Ended 31st March 2008
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Segment Revenue</b>					
	(Net Sales/Income from each segment)					
	a. Project	13,502.28	7,551.65	36,302.12	17,615.50	28,299.20
	b. Supply, Operation & Maintenance	1,250.26	358.43	2,683.13	1,778.94	2,331.36
	<b>Total</b>	<b>14,752.54</b>	<b>7,910.08</b>	<b>38,985.25</b>	<b>19,394.44</b>	<b>30,630.56</b>
	Less: Intersegment Revenue	-	-	-	-	-
	Net Sales /Income from Operations	14,752.54	7,910.08	38,985.25	19,394.44	30,630.56
2	<b>Segment Results</b>					
	(Profit (+)/Loss(-) before tax and interest from each segment)					
	a. Project	2,100.56	1,698.59	6,172.54	3,863.81	5,570.36
	b. Supply, Operation & Maintenance	313.12	36.75	644.21	307.04	389.41
	<b>TOTAL</b>	<b>2,413.68</b>	<b>1,735.34</b>	<b>6,816.75</b>	<b>4,170.85</b>	<b>5,959.77</b>
	Less: i) Interest	670.99	251.76	1,635.16	555.13	897.60
	ii) Other un-allocable expenditure net off un-allocable income	638.22	678.91	2,026.98	1,496.89	1,811.62
	<b>Total Profit Before Tax</b>	<b>1,104.47</b>	<b>804.67</b>	<b>3,154.61</b>	<b>2,118.83</b>	<b>3,250.55</b>
3	<b>Capital employed</b>					
	(Segment Assets - Segment liabilities)					
	a. Project	18,236.35	7,760.94	18,236.35	7,760.94	8,167.99
	b. Supply, Operation & Maintenance	1,565.74	591.19	1,565.74	591.19	676.84
	<b>TOTAL</b>	<b>19,802.09</b>	<b>8,352.13</b>	<b>19,802.09</b>	<b>8,352.13</b>	<b>8,844.83</b>
	i) (Other un-allocable Corporate Assets - Other un-allocable Corporate Liabilities)	16,422.05	8,683.66	16,422.05	8,683.66	17,257.16