

Sunil Hitech Engineers Limited

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Sunil Hi Tech
Engineers Limited
AN ISO 9001:2000 CERTIFIED COMPANY

Regd. Off: Parli Vajinath, Dist. Beed - 431515 (Maharashtra)
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UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30TH SEPTEMBER 2008 (Rs. In Lakhs)

Sr. No.	Particulars	3 Months ended 30th Sept., 08	3 Months ended in the previous year 30th Sept., 07	Year to Date figures for current period ended 30th Sept., 08	Year to Date figures for the previous year ended 30th Sept., 07	Previous accounting yr., ended 31st March 08
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales/Income from Operations	13,112.05	6,947.49	24,232.74	11,484.36	30,630.56
	Other Income	106.62	25.66	152.41	61.24	206.76
2	Total Income	13,218.67	6,973.15	24,385.15	11,545.60	30,837.32
3	Expenditure					
	(a) (increase) / decrease in stock in trade and work in progress	(1,280.82)	(6.50)	(1,740.69)	(28.36)	(100.32)
	(b) Consumption of Raw materials	6,064.03	2,987.25	11,359.84	5,185.75	14,882.45
	(c) Employees cost	653.84	365.58	1,224.49	699.76	1,688.23
	(d) Depreciation	392.15	179.39	696.36	336.59	861.23
	(e) Site & Operating Exp.	5,427.59	2,291.58	9,191.80	3,416.65	8,272.11
	(f) Administrative Exp.	357.90	176.08	639.04	317.68	1,085.47
4	Total	11,614.69	5,993.38	21,370.84	9,928.07	26,689.17
5	Interest	577.94	179.36	964.17	303.37	897.60
6	Exceptional items	-	-	-	-	-
7	Profit(+)/Loss(-) from ordinary Activities before tax (2) -(4+5+6)	1,026.04	800.41	2,050.14	1,314.16	3,250.55
8	Tax expenses					
	a) Current Tax	338.09	272.05	679.52	446.68	1,088.81
	b) Fringe Benefit Tax	4.90	8.16	10.50	12.16	34.13
	c) Deferred Tax Liability / (Asset)	(8.50)	(3.81)	(18.22)	(12.10)	(49.78)
9	Net Profit(+)/Loss(-) from ordinary Activities after tax (7 - 8)	691.55	524.01	1,378.34	867.42	2,177.39
10	Extra ordinary items (net of tax expense)	4.60	-	9.97	-	76.62
11	Net Profit(+)/Loss(-) for the period (9-10)	686.95	524.01	1,368.37	867.42	2,100.77
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)	5.63	5.22	11.23	8.65	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 annualized)	5.60	5.22	11.15	8.65	20.07
15	Public shareholding					
	Number of shares	5744170	3500170	5744170	3500170	5744170
	percentage of Shareholding	46.80%	34.91%	46.80%	34.91%	46.80%

Q2-GROWTH



89%

TURNOVER



72%

EBIDTA



31%

PAT



UNAUDITED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2008 (Rs. In Lakhs)

Sr. No.	Particulars	3 Months ended 30th Sept., 08	3 Months ended in the previous year 30th Sept., 07	Year to Date figures for current period ended 30th Sept., 08	Year to Date figures for the previous year ended 30th Sept., 07	Previous accounting year ended 31st March 08
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue					
	(Net Sales/Income from each segment should be disclosed under this head)					
	a. Project	12,209.72	6,226.72	22,799.84	10,063.85	28,299.20
	b. Supply, Operation & Maintenance	902.30	720.77	1,432.87	1,420.51	2,331.36
	Total	13,112.02	6,947.49	24,232.71	11,484.36	30,630.56
	Less: Intersegment Revenue	-	-	-	-	-
	Net Sales /Income from Operations	13,112.02	6,947.49	24,232.71	11,484.36	30,630.56
2	Segment Results					
	(Profit (+)/Loss(-) before tax and interest from each segment)					
	a. Project	2086.36	1,316.87	4071.98	2,165.22	5,570.36
	b. Supply, Operation & Maintenance	230.06	112.99	331.09	270.29	389.41
	TOTAL	2,316.42	1,429.86	4,403.07	2,435.51	5,959.77
	Less: i) Interest	577.94	179.36	964.17	303.37	897.60
	ii) Other un-allocable expenditure net of un-allocable income	664.02	450.09	1,388.76	817.98	1,811.62
	Total Profit Before Tax	1,074.46	800.41	2,050.14	1,314.16	3,250.55
3	Capital employed					
	(Segment Assets - Segment liabilities)					
	a. Project	17,106.91	5,734.65	17,106.91	5,734.65	8,167.99
	b. Operation & Maintenance	1,392.42	419.75	1,392.42	419.75	676.84
	c. Other Unallocated	21,284.18	7,794.51	21,284.18	7,794.51	17,257.16
	TOTAL	39,783.51	13,948.91	39,783.51	13,948.91	26,101.99

NOTES

- The pending order book as on date is 1462.48 Crores.
- Mr. Devesh Garg has been appointed as Independent Director of the Company w.e.f. 18-09-08 & Ms. Sarita Rathi Independent Director resigned from the Board.
- There are no investors' complaints at the beginning & at the close of Quarter. The Company has received & resolved 1 investor complaint during the Quarter.
- The above unaudited results of the quarter ended 30th September, 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 30th October 2008.
- 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 : 30th October 2008

Place : Nagpur