

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT. 2009 (Rs in Lacs)

Sr. No.	Particulars	3 months ended 30th Sept. 2009	3 months ended in the previous year 30th Sept. 2008	Year to Date figures for current period ended 30th Sept. 2009	Year to Date figures for the previous year ended 30th Sept. 2008	Figures for the year ended 31st March 2009
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales/Income from Operations	20,091.57	13,112.05	39,545.86	24,232.74	59,821.10
2	Expenditure					
	(a) increase) / decrease in stock in trade and work in progress	-	(1,280.82)	-	(1,740.69)	299.97
	(b) Consumption of Raw materials	11,119.59	6,064.03	20,424.36	11,082.93	24,641.95
	(c) Purchase of traded goods	218.42		291.25	276.91	1,367.87
	(d) Employees cost	650.60	653.84	1,248.41	1,224.49	2,321.33
	(e) Depreciation	516.93	392.15	994.08	696.36	1,672.50
	(f) Site & Operating Exp.	5,692.72	5,427.59	12,599.69	9,191.80	22,864.77
	(g) Administrative Exp.	330.09	357.90	685.92	639.04	1,453.03
	<b>Total</b>	<b>18,528.35</b>	<b>11,614.69</b>	<b>36,243.71</b>	<b>21,370.84</b>	<b>54,621.42</b>
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,563.22	1,497.36	3,302.15	2,861.90	5,199.68
4	Other Income	262.38	106.62	347.85	152.41	420.97
5	Profit Before Interest & Exceptional Items (3-4)	1,825.60	1,603.98	3,650.00	3,014.31	5,620.65
6	Interest	601.11	577.94	1,141.70	964.17	2,153.24
7	Profit(+)/Loss(-) from Ordinary Activities before tax (5-6)	1,224.49	1,026.04	2,508.30	2,050.14	3,467.41
8	Tax expenses					
	a) Current Tax	414.93	338.09	881.90	679.52	1,282.60
	b) Fringe Benefit Tax	-	4.90	-	10.50	34.00
	c) Deferred Tax Liability / (Asset)	109.13	(8.50)	78.52	(18.22)	(277.20)
	d) Earlier Year Provision					(1.54)
9	Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	700.43	691.55	1,547.88	1,378.34	2,429.55
10	Extra ordinary items (net of tax expense Rs.)	-	4.60	-	9.97	-
11	Exceptional items	(559.32)		(559.32)		1,399.42
12	Net Profit(+)/Loss(-) for the period (9-10-11)	1,259.75	686.95	2,107.20	1,368.37	1,030.13
13	Paid-up Equity Share Capital (Face value of Rs.10/-each)					1,227.52
14	Reserves (Excluding Revaluation Reserves)					15,596.74
15	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before exceptional items	5.71	5.63	12.61	11.23	19.79
	b) Basic and diluted EPS after exceptional items	10.26	5.60	17.17	11.15	8.39
16	Public shareholding					
	Number of shares	5,744,170	5,750,170	5,744,170	5,750,170	5,744,170
	percentage of Shareholding	46.79%	46.84%	46.79%	46.84%	46.79%
17	Promoters and Promoter group Shareholding					
	a) Pledged / Encumbered					
	- No. of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non Encumbered					
	- No. of Shares	6,530,990	6,524,990	6,530,990	6,524,990	6,530,990
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	53.21%	53.16%	53.21%	53.16%	53.21%

## PERFORMANCE

**200.91**  
Crs.

**TURNOVER**

**23.42**  
Crs.

**EBIDTA**

**5.71**

**EPS**

**7.00**  
Crs.

**PAT**



## NOTES

- The pending order book position as on 30th October, 2009 Rs.1420 Crores.
- The above un-audited results of the quarter ended 30th September 2009, 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 at it's meeting held on 30th October, 2009.
- Investors complaint for the quarter ended 30th September, 2009: opening balance - Nil, New - 2, Disposal - 2, Pending - 0.
- The figures corresponding to the previous quarter have been regrouped /reclassified wherever necessary.

For Sunil Hitech Engineers Limited

Sd/-

(Vijay R. Gutte)  
Director Finance

Date : 30<sup>th</sup> October 2009

Place : Nagpur

## UNAUDITED SEGMENT WISE REVENUE, RESULT AND CAPITAL EMPLOYED FOR QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2009 (Rs in Lacs)

Sr. No.	Particulars	3 months ended 30th Sept. 2009	3 months ended in the previous year 30th Sept. 2008	Year to Date figures for current period ended 30th Sept. 2009	Year to Date figures for the previous year ended 30th Sept. 2008	Figures for the year ended 31st March 2009
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue					
	(Net Sales/Income from each segment )					
	a. Project	19,293.77	12,209.72	38,331.47	22,799.84	56,739.68
	b. Supply, Operation & Maintenance	797.80	902.30	1,214.39	1,432.87	3,081.43
	<b>Total</b>	<b>20,091.57</b>	<b>13,112.02</b>	<b>39,545.86</b>	<b>24,232.71</b>	<b>59,821.11</b>
	Less: Intersegment Revenue	-	-	-	-	-
	Net Sales /Income from Operations	20,091.57	13,112.02	39,545.86	24,232.71	59,821.11
2	Segment Results					
	(Profit (+)/Loss(-) before tax and interest from each segment)					
	a. Project	1,885.57	2,057.01	4,014.44	4,042.63	6,645.67
	b. Supply, Operation & Maintenance	155.16	259.41	205.88	360.44	431.37
	<b>TOTAL</b>	<b>2,040.73</b>	<b>2,316.42</b>	<b>4,220.32</b>	<b>4,403.07</b>	<b>7,077.04</b>
	Less: i) Interest	601.11	577.94	1,141.70	964.17	2,153.23
	ii) Other un-allocable expenditure net off un-allocable income	215.13	664.02	570.32	1,388.76	2,855.82
	<b>Total Profit Before Tax</b>	<b>1,224.49</b>	<b>1,074.46</b>	<b>2,508.30</b>	<b>2,050.14</b>	<b>2,067.99</b>
3	Capital employed					
	(Segment Assets - Segment liabilities)					
	a. Project	26,489.81	17,106.91	26,489.81	17,106.91	15,734.31
	b. Operation & Maintenance	1,048.66	1,392.42	1,048.66	1,392.42	1,340.12
	<b>TOTAL</b>	<b>27,538.47</b>	<b>18,499.33</b>	<b>27,538.47</b>	<b>18,499.33</b>	<b>17,074.43</b>
	i) (Other un-allocable Corporate Assets - Other un-allocable Corporate Liabilities )	9,882.48	21,284.18	9,882.48	21,284.18	19,391.74