

Sunil Hitech Engineers Limited

Regd. Off: Parli Vajinath, Dist. Beed - 431515 (Maharashtra)

Corporate Office : 97, East High Court Road, Ramdaspath, Nagpur-440 010.

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Sunil Hi Tech
Engineers Limited
AN ISO 9001:2005 CERTIFIED COMPANY

AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH 2010 (Rs in Lacs)

Sl. NO.	PARTICULARS	QUARTER ENDED		YEAR ENDED	
		31st March '10 (Audited)	31st March '09 (Audited)	31st March '10 (Audited)	31st March '09 (Audited)
1	a) Net Sales/Income from Operations	17,260.99	20,835.85	72,267.57	59,821.10
	b) Other Operating Income	200.64	18.81	575.93	59.93
2	Expenditure				
	(a) Increase / decrease in stock in trade and work in progress		2,180.75		299.97
	(b) Consumption of Raw materials	6,800.48	8,512.10	33,636.96	24,641.95
	(c) Purchase of traded Goods	264.51	126.68	1,182.11	1,367.87
	(d) Employees cost	1,029.84	683.36	2,940.45	2,321.33
	(e) Depreciation	610.96	478.46	2,151.22	1,672.50
	(f) Site & Operating Exp.	6,726.62	7,940.26	24,678.76	22,864.77
	(g) Administrative Exp.	720.84	249.87	1,808.56	1,453.03
	Total	16,153.25	20,171.48	66,398.06	54,621.42
3	Profit from operations before other income, Interest & Exceptional Items (1-2)	1,308.38	683.18	6,445.44	5,259.61
4	Other Income	641.27	147.70	864.36	361.04
5	Profit Before Interest & Exceptional Items (3+4)	1,949.65	830.88	7,309.80	5,620.65
6	Interest	628.62	518.08	2,441.73	2,153.24
7	Profit After Interest but Before Exceptional Items (5-6)	1,321.03	312.80	4,868.07	3,467.41
8	Exceptional Items	(50.88)	(12.45)	520.69	(1,399.42)
9	Profit(+)/Loss(-) from ordinary Activities before tax (7+8)	1,270.15	300.35	5,388.76	2,067.99
10	Tax expenses	1,573.90	(6.60)	2,945.90	1,037.86
11	Net Profit(+)/Loss(-) from ordinary Activities after tax (9-10)	(303.75)	306.95	2,442.86	1,030.13
12	Extra ordinary items (net of tax expense Rs.50.14 Lakhs)	97.36		97.36	
13	Net Profit (+)/ Loss(-) for The Period (11-12)	(401.11)	306.95	2,345.50	1,030.13
14	Paid-up Equity Share Capital (Face value of Rs.10/-each)	1,227.52	1,227.52	1,227.52	1,227.52
15	Reserves (Excluding Revaluation Reserves)	18,642.49	15,596.74	18,642.49	15,596.74
16	Earnings Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary Items	(2.47)	2.60	19.90	19.79
	b) Basic and diluted EPS after Extraordinary Items	(3.27)	2.50	19.11	8.39
17	Public shareholding				
	Number of shares	5,744,170	5,744,170	5,744,170	5,744,170
	percentage of Shareholding	46.79%	46.79%	46.79%	46.79%
18	Promoters and promoter Group Shareholding				
	A) Pledged/ Encumbered				
	1) No. of shares	Nil	Nil	Nil	Nil
	2) Percentage of shares (as % of total shareholding of promoter and promoter Group)	Nil	Nil	Nil	Nil
	3) Percentage of Shares (as % of total share capital of Co.)	Nil	Nil	Nil	Nil
	B) Non Encumbered				
	1) No. of Shares	6,530,990	6,530,990	6,530,990	6,530,990
	2) Percentage of Shares (as % of total shareholding of promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%
	3) Percentage of Shares (as % of total Share Capital of Co.)	53.21%	53.21%	53.21%	53.21%

SEGMENT WISE REVENUE RESULT AND CAPITAL EMPLOYED FOR YEAR ENDED 31st March 2010 (Rs in Lacs)

Sr. No.	Particulars	ACCOUNTING YEAR ENDED 31.03.10	ACCOUNTING YEAR ENDED 31.03.09
		(Audited)	(Audited)
1	Segment Revenue		
	(Net Sales/Income from each segment)		
	a. Project	69,183.62	56,739.68
	b. Operation & Maintenance	1,829.84	1,666.98
	c. Supply	1,254.04	1,414.45
	Total	72,267.50	59,821.11
	Less: Intersegment Revenue		
	Net Sales /Income from Operations	72,267.50	59,821.11
2	Segment Results		
	(Profit (+)/Loss(-) before tax and interest from each segment)		
	a. Project	8,501.39	6,645.67
	b. Operation & Maintenance	492.59	431.37
	c. Supply	38.55	46.58
	TOTAL	9,032.53	7,123.62
	Less: i) Interest	2,441.73	2,153.23
	ii) Other un-allocable expenditure net off un-allocable income	1,722.72	2,855.82
	Total Profit Before Tax	4,868.08	2,114.57
3	Capital employed		
	(Segment Assets - Segment liabilities)		
	a. Project	19,927.70	15,734.31
	b. Operation & Maintenance	405.84	1,340.12
	c. Supply	108.07	130.58
	TOTAL	20,441.61	17,205.01
	i) (Other un-allocable Corporate Assets - Other un-allocable Corporate Liabilities)	26,234.29	19,391.74

% GROWTH

64.41%

ORDER BOOK

127.77%

EPS

After Extraordinary

40.39%

PBT

21.65%

TURNOVER

* All figures Y to Y basis.

NOTES

- The above Audited Financial Results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors in their meeting held on 30th May, 2010.
- The pending order book position as on 31st March 2010 is Rs. 1935.13 crs.
- The company received 9 investor complaints and all have been resolved.
- *EPS has been calculated on weighted average basis on the enhanced capital, and before exceptional items.
- The figures corresponding to the previous year have been regrouped/reclassified wherever necessary.

For Sunil Hitech Engineers Limited

Sd/-

(Sunil R. Gutte)

Jt. Managing Director

Date: 30th May 2010

Place : Nagpur