

**SUNIL HITECH ENGINEERS LIMITED**

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**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2014**

(₹ In Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>						
	a) Net sales/ income from operations (net of excise duty)	30,406.96	38,406.17	27,304.15	68,813.13	57,182.45	1,42,864.97
	b) Other operating income	57.26	38.74	99.64	96.00	218.76	359.08
	<b>Total income from operations (net)</b>	<b>30,464.22</b>	<b>38,444.91</b>	<b>27,403.79</b>	<b>68,909.13</b>	<b>57,401.21</b>	<b>1,43,224.05</b>
2	<b>Expenses</b>						
	a) Cost of materials consumed	8,965.64	2,101.30	4,420.79	11,066.94	10,429.51	27,219.41
	b) Purchase of Stock in Trade	9,871.71	12,134.28	11,205.48	22,005.99	22,418.57	58,969.21
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	1,694.54	1,553.52	1,778.39	3,248.06	3,432.85	6,592.25
	e) Depreciation and amortisation expense	621.90	614.63	627.62	1,236.53	1,198.82	2,437.77
	f) Contract and site expenses	5,741.46	18,002.91	5,706.99	23,744.37	12,018.64	32,445.74
	g) Other expenses	913.47	867.58	1,381.55	1,781.05	3,336.26	4,803.71
	<b>Total expenses</b>	<b>27,808.72</b>	<b>35,274.22</b>	<b>25,120.82</b>	<b>63,082.94</b>	<b>52,834.65</b>	<b>1,32,468.09</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>2,655.50</b>	<b>3,170.69</b>	<b>2,282.97</b>	<b>5,826.19</b>	<b>4,566.56</b>	<b>10,755.96</b>
4	Other income	229.27	299.21	320.41	528.48	516.90	993.64
5	<b>Profit from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>2,884.77</b>	<b>3,469.90</b>	<b>2,603.38</b>	<b>6,354.67</b>	<b>5,083.46</b>	<b>11,749.60</b>
6	Finance costs	1,918.88	2,031.87	2,037.41	3,950.75	3,726.25	7,697.56
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>965.89</b>	<b>1,438.03</b>	<b>565.97</b>	<b>2,403.92</b>	<b>1,357.21</b>	<b>4,052.04</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit from ordinary activities before tax (7 - 8)</b>	<b>965.89</b>	<b>1,438.03</b>	<b>565.97</b>	<b>2,403.92</b>	<b>1,357.21</b>	<b>4,052.04</b>
10	Tax expenses	313.47	534.69	376.78	848.16	554.04	1,553.88
11	<b>Net Profit from ordinary activities after tax (9 -10)</b>	<b>652.42</b>	<b>903.34</b>	<b>189.19</b>	<b>1,555.76</b>	<b>803.17</b>	<b>2,498.16</b>
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net Profit for the period (11 + 12)</b>	<b>652.42</b>	<b>903.34</b>	<b>189.19</b>	<b>1,555.76</b>	<b>803.17</b>	<b>2,498.16</b>
14	Share of Profit of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	<b>Net Profit after taxes, Minority Interest and share of Profit of associates (13 + 14 - 15)</b>	<b>652.42</b>	<b>903.34</b>	<b>189.19</b>	<b>1,555.76</b>	<b>803.17</b>	<b>2,498.16</b>
17	Paid-up equity share capital (Face value ₹ 10/- each)	1,527.52	1,362.52	1,227.52	1,527.52	1,227.52	1,362.52
18	Reserves excluding Revaluation reserves as per Balance sheet	NA	NA	NA	NA	NA	29,864.02
19	Earnings per share (EPS) (not annualised) (in ₹)						
	Basic EPS before and after extraordinary items	4.33	6.63	1.54	10.96	6.54	20.28
	Diluted EPS before and after extraordinary items	3.95	6.57	1.54	10.52	6.54	20.28
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Shareholding</b>						
	- Number of shares	57,44,170	57,44,170	57,44,170	57,44,170	57,44,170	57,44,170
	- Percentage of shareholding	37.60%	42.16%	46.80%	37.60%	46.80%	42.16%
2	<b>Promoters and Promoter Group Shareholding</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	<b>b) Non-encumbered</b>						
	- Number of shares	95,30,990	78,80,990	65,30,990	95,30,990	65,30,990	78,80,990
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	62.40%	57.84%	53.20%	62.40%	53.20%	57.84%
B	<b>INVESTOR COMPLAINTS</b>				<b>QUARTER ENDED 30/09/2014</b>		
1	Pending at the beginning of the quarter				Nil		
2	Received during the quarter				1		
3	Disposed off during the quarter				1		
4	Remaining unresolved at the end of the quarter				Nil		



**SUNIL HITECH ENGINEERS LIMITED**

(CIN : L28920MH1998PLC115155)

**STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30 SEPTEMBER 2014**

(₹ in Lacs)

SR. NO.	PARTICULARS	Standalone	Standalone
		30/09/2014	31/03/2014
		Unaudited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
(a)	Share capital	1,527.52	1,362.52
(b)	Reserves and surplus	32,461.62	29,919.84
(c)	Share application money pending allotment	-	-
(d)	Money received against share warrants	537.53	301.13
	<b>Sub-total-Shareholders' funds</b>	<b>34,526.67</b>	<b>31,583.49</b>
2	Minority interest	NA	NA
3	Non-current liabilities		
(a)	Long-term borrowings	2,116.64	3,036.68
(b)	Deferred tax liabilities (net)	-	-
(c)	Other long-term liabilities	9,847.89	9,569.54
(d)	Long-term provisions	212.94	212.94
	<b>Sub-total-Non-current liabilities</b>	<b>12,177.47</b>	<b>12,819.16</b>
4	Current liabilities		
(a)	Short-term borrowings	-	-
(b)	Trade payables	31,417.69	35,083.64
(c)	Other current liabilities	50,528.52	49,559.34
(d)	Short-term provisions	12,850.45	9,787.07
	<b>Sub-total-Current liabilities</b>	<b>94,947.46</b>	<b>94,656.14</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,41,651.60</b>	<b>1,39,058.79</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
(a)	Fixed assets	13,225.24	11,993.31
(b)	Goodwill on Consolidation	-	-
(c)	Non-current investments	NA	NA
(d)	Deferred tax assets (net)	3,602.30	3,568.44
(e)	Long-term loans and advances	887.78	751.92
(f)	Other non-current assets	3,355.29	2,842.72
	<b>Sub-total-Non-current assets</b>	<b>25,382.46</b>	<b>23,441.08</b>
2	Current assets		
(a)	Current investments	-	25.00
(b)	Inventories	14,938.53	13,950.93
(c)	Trade receivables	47,731.76	47,342.53
(d)	Cash and cash equivalents	7,631.21	8,320.24
(e)	Short-term loans and advances	15,166.66	15,185.49
(f)	Other current assets	30,800.98	30,793.52
	<b>Sub-total-Current assets</b>	<b>1,16,269.14</b>	<b>1,15,617.71</b>
	<b>TOTAL-ASSETS</b>	<b>1,41,651.60</b>	<b>1,39,058.79</b>

**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 November 2014.
- The Statutory Auditors have carried out limited review of the above results.
- Figures for the quarter ended 30 September 2014 are the balancing figures between unaudited figures for the half year ended 30 September 2014 and year to date limited review figures for three months period ended 30 June 2014.
- Previous period's figures have been regrouped/ rearranged wherever necessary.

On Behalf of the Board  
For Sunil Hitech Engineers Limited

Sunil R. Gutte  
Managing Director

Mumbai, 14 November 2014

