



# SUPRAJIT ENGINEERING LTD

Regd. & Corporate Office: No. 100, Bommasandra Industrial Area, Bangalore – 99

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2011** (₹ In Lakhs)

PARTICULARS	STANDALONE				CONSOLIDATED	
	For the Quarter		Financial Year Ended		Financial Year Ended	
	31.03.11	31.03.10	31.03.11	31.03.10	31.03.11	31.03.10
	Audited		Audited		Audited	
1. a. Net Sales/Income from Operations	8,900.95	6,211.85	32,632.13	22,385.92	37,297.64	26,363.21
Less : Excise Duty	727.30	501.81	2,733.11	1,679.44	2,770.01	1,701.58
Net Operation Income	8,173.65	5,710.04	29,899.02	20,706.48	34,527.63	24,661.63
b. Other Operating Income	45.53	41.40	151.07	161.40	144.26	189.56
<b>Total Income</b>	<b>8,219.18</b>	<b>5,751.44</b>	<b>30,050.09</b>	<b>20,867.88</b>	<b>34,671.89</b>	<b>24,851.19</b>
2. <b>Expenditure</b>						
a. (Increase)/Decrease in stock in trade and work in progress	(-111.01)	62.18	-488.28	127.65	(-519.23)	249.27
b. Consumption of raw materials	5,537.07	3,600.95	20,077.14	13,124.82	22,553.27	15,193.59
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	865.01	599.59	3,266.97	2,148.15	4,149.13	2,904.31
e. Depreciation	136.36	117.82	485.39	448.65	723.12	687.76
f. Other expenditure	616.66	364.44	2,073.59	1,380.92	2,825.42	1,924.61
<b>Total Expenditure</b>	<b>7,044.09</b>	<b>4,744.98</b>	<b>25,414.81</b>	<b>17,230.19</b>	<b>29,731.71</b>	<b>20,959.55</b>
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,175.09	1,006.46	4,635.28	3,637.69	4,940.18	3,891.64
4. Other Income	106.31	19.09	261.43	142.19	475.32	26.01
5. Profit before Interest & Exceptional Items (3+4)	1,281.40	1,025.55	4,896.71	3,779.88	5,415.50	3,917.65
6. Interest	167.11	140.20	631.87	573.51	739.66	623.68
7. Profit after Interest but before Exceptional Items (5-6)	1,114.29	885.35	4,264.84	3,206.37	4,675.84	3,293.97
8. Exceptional Items	-	-	-	-	-	-
9. Profit (+)/Loss(-) from Ordinary Activities Before tax (7+8)	1,114.29	885.35	4,264.84	3,206.37	4,675.84	3,293.97
10. Tax expense	265.33	337.57	1,215.33	1,025.32	1,345.73	1,077.05
11. <b>Net Profit (+)/Loss(-) from Ordinary Activities After tax (9-10)</b>	<b>848.96</b>	<b>547.78</b>	<b>3,049.51</b>	<b>2,181.05</b>	<b>3,330.11</b>	<b>2,216.92</b>
12. Share of Profit/(Loss) from associate	-	-	-	-	(-55.57)	-
13. Extraordinary Item	-	-	-	-	-	-
14. Net Profit (+)/Loss (-) for the Period (11 + 12-13)	848.96	547.78	3,049.51	2,181.05	3,274.54	2,216.92
15. Paid-up Equity Share Capital [Face Value Re. 1/- Per Share]	1,200.20	1,200.20	1,200.20	1,200.20	1,200.20	1,200.20
16. Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	8,582.81	6,149.03	8,582.81	6,149.03	8,491.75	5,825.27
17. Earnings per shares (EPS-Rs)						
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)	0.71	0.46	2.54	1.82	2.73	1.85
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)	0.71	0.46	2.54	1.82	2.73	1.85
18. Public shareholding						
-Number of shares	58580656	58820840	58580656	58820840	58580656	58820840
-Percentage of shareholding	48.81	49.01	48.81	49.01	48.81	49.01
19. Promoters and Promoter group shareholding						
a. Pledged / Encumbered						
-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 total Share Capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
b. Non-Encumbered						
-Number of Shares	61439344	61199160	61439344	61199160	61439344	61199160
-Percentage of Shares (as a % of the total Shareholding of Promoters and Promoter group)	100	100	100	100	100	100
-Percentage of shares (as a % of total Share Capital of the Company)	51.19	50.99	51.19	50.99	51.19	50.99

## STATEMENT OF ASSETS AND LIABILITIES

(₹ In Lakhs)

PARTICULARS	STANDALONE		CONSOLIDATED	
	Financial Year Ended		Financial Year Ended	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	Audited		Audited	
<b>SHAREHOLDERS FUND</b>	1,200.20	1,200.20	1,200.20	1,200.20
(a) Capital	8,582.81	6,149.03	8,491.75	5,825.27
(b) Reserve & Surplus	5,467.65	5,060.28	6,585.63	6,167.36
<b>LOAN FUNDS</b>	348.34	364.42	419.04	431.31
Deferred Tax Liability	-	-	-	-
<b>TOTAL</b>	<b>15,599.00</b>	<b>12,773.93</b>	<b>16,696.62</b>	<b>13,624.14</b>
<b>FIXED ASSETS (Including Capital Work-in- Progress)</b>	7,876.03	5,804.81	9,096.01	7,170.29
<b>INVESTMENTS</b>	2,869.23	2,924.60	832.02	942.95
Deferred Tax Asset	-	-	41.29	46.85
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>				
(a) Inventories	2,488.65	1,563.30	3,256.89	2,229.57
(b) Sundry Debtors	5,993.57	4,303.40	7,336.39	5,775.58
(c) Cash and Bank balances	196.62	103.51	270.23	122.81
(d) Other current assets	68.37	111.82	157.83	85.73
(e) Loans and Advances	824.84	510.31	1,232.53	785.51
<b>Less: Current Liabilities and Provisions</b>				
(a) Liabilities	4,247.85	2,133.38	4,849.25	2,979.02
(b) Provisions	470.46	414.43	677.32	556.13
<b>TOTAL</b>	<b>15,599.00</b>	<b>12,773.93</b>	<b>16,696.62</b>	<b>13,624.14</b>

Consolidated sales  
Up by 42.66% ↑

Consolidated PAT  
Up by 50.20% ↑

Capacity expansion  
increased to 150  
million cables. ↑

Total dividend  
declared 45%

### NOTES:

- The above Audited Financial Results have been reviewed by the Audit Committee and were approved by the Board of Directors of the Company at its meeting held on 30<sup>th</sup> May 2011.
- The Board has recommended a final dividend of Re. 0.25 per Share of Re.1/- (25%) for the year 2010-11 in addition to the Interim dividend of Re. 0.20 per Share of Re.1/- (20%) already paid by the Company.
- The Company has classified its products as Auto Components.
- Tax Expense includes Deferred Income Tax and Current Income tax.
- The details of Investor Grievances during the quarter ended 31st March 2011: Beginning – Nil, Received – Nil, Redressed – Nil, Pending - Nil.
- Figures for the previous year has been regrouped/reclassified wherever necessary.

For and on behalf of the Board

**K. AJITH KUMAR RAI**  
Chairman & Managing Director

Place: Bangalore  
Date: 30<sup>th</sup> May 2011