

SUPRAJIT ENGINEERING LIMITED

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CIN - L29199KA1985PLC006934

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ NINE MONTHS ENDED 31ST DECEMBER 2014

(Rs. In Lakhs)										
PART I	Particulars	STANDALONE					CONSOLIDATED			
		For the 3 Months Ended			Nine Months Ended		Financial Year Ended	Nine Months Ended		Financial Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014	31.12.2014	31.12.2013	31.03.2014
		Un-Audited			Un-Audited		Audited	Un-Audited		Audited
1.	Income from Operations									
	(a) Gross Sales/Income from Operations	15,567.87	14,318.26	15,655.19	42,749.21	38,703.27	53,065.80	49,666.59	42,724.65	59,443.42
	Less:Excise Duty	1,532.69	1,337.64	1,505.87	4,067.72	3,745.91	5,092.84	4,148.20	3,803.95	5,173.93
	Net Sales/ Income from Operations	14,035.18	12,980.62	14,149.32	38,681.49	34,957.36	47,972.96	45,518.39	38,920.70	54,269.49
	(b) Other Operating Income	73.77	68.65	65.78	213.47	187.24	256.61	177.28	166.79	254.17
	Total Income from operations (net)	14,108.95	13,049.27	14,215.10	38,894.96	35,144.60	48,229.57	45,695.67	39,087.49	54,523.66
2.	Expenses									
	(a) Cost of materials consumed	9,202.97	8,324.39	9,224.50	24,690.44	22,376.76	31,182.39	27,712.89	23,817.96	34,846.80
	(b) Purchases of stock-in-trade	-	-	-	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(304.15)	31.82	(180.61)	(45.14)	(80.94)	(841.76)	458.19	181.76	(1,329.97)
	(d) Employee benefits expense	1,792.14	1,624.38	1,609.19	5,015.85	4,138.70	5,679.14	6,447.54	5,159.72	7,009.87
	(e) Depreciation and amortisation expense	198.54	205.81	178.06	598.78	510.48	694.52	725.93	612.94	835.63
	(f) Other expenses	1,069.28	1,048.07	937.04	3,066.72	2,565.65	3,695.39	4,043.91	3,291.17	4,753.21
	Total Expenses	11,958.78	11,234.47	11,768.18	33,326.65	29,510.65	40,409.68	39,388.46	33,063.55	46,115.54
3.	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	2,150.17	1,814.80	2,446.92	5,568.31	5,633.95	7,819.89	6,307.21	6,023.94	8,408.12
4.	Other Income	103.11	144.45	(23.05)	430.67	290.50	283.40	458.38	440.84	375.91
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	2,253.28	1,959.25	2,423.87	5,998.98	5,924.45	8,103.29	6,765.59	6,464.77	8,784.03
6.	Finance costs	356.05	337.49	295.15	1,026.58	859.55	1,181.67	1,247.93	961.87	1,340.22
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	1,897.23	1,621.76	2,128.72	4,972.40	5,064.90	6,921.62	5,517.66	5,502.90	7,443.81
8.	Exceptional Items	-	-	-	-	-	-	-	-	-
9.	Profit/(Loss) from ordinary activities before tax (7+8)	1,897.23	1,621.76	2,128.72	4,972.40	5,064.90	6,921.62	5,517.66	5,502.90	7,443.81
10.	Tax expense	691.00	469.00	725.38	1,590.00	1,622.38	2,156.10	1,822.36	1,707.38	2,362.83
11.	Net Profit/ (Loss) from ordinary activities after tax (9+10)	1,206.23	1,152.76	1,403.34	3,382.40	3,442.52	4,765.52	3,695.30	3,795.52	5,080.98
12.	Extraordinary Items (net of tax expense)	-	-	-	-	-	-	-	-	-
13.	Net Profit/ (Loss) for the period (11+12)	1,206.23	1,152.76	1,403.34	3,382.40	3,442.52	4,765.52	3,695.30	3,795.52	5,080.98
14.	Share of Profit/(Loss) of associates	-	-	-	-	-	-	-	-	-
15.	Minority interest	-	-	-	-	-	-	-	-	-
16.	Net Profit / (loss) after taxes, minority interest and Share of profit / (loss) of associates (13+14+15)	1,206.23	1,152.76	1,403.34	3,382.40	3,442.52	4,765.52	3,695.30	3,795.52	5,080.98
17.	Paid-up equity share capital [Face Value Re. 1/-Per Share] (Face Value of the Share shall be indicated)	1,200.20	1,200.20	1,200.20	1,200.20	1,200.20	1,200.20	1,200.20	1,200.20	1,200.20
18.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	18,725.13	-	-	19,270.07
19.i	Earnings per share (before extraordinary items) (of Re. 1/- each)(not annualised) (in Rs.):									
	(a) Basic	1.01	0.96	1.17	2.82	2.87	3.97	3.08	3.16	4.23
	(b) Diluted	1.01	0.96	1.17	2.82	2.87	3.97	3.08	3.16	4.23
19.ii	Earnings per share (after extraordinary items) (of Re. 1/- each)(not annualised) (in Rs.):									
	(a) Basic	1.01	0.96	1.17	2.82	2.87	3.97	3.08	3.16	4.23
	(b) Diluted	1.01	0.96	1.17	2.82	2.87	3.97	3.08	3.16	4.23
	See accompanying notes to the financial results									

