



# SUPRAJIT ENGINEERING LTD

Regd. & Corporate Office: No. 100, Bommasandra Industrial Area, Bangalore – 560 099

(Rs. In Lakhs)



## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2010

Particulars	STANDALONE				CONSOLIDATED	
	Quarter Ended		Financial Year Ended		Financial Year Ended	
	31.03.10	31.03.09	31.03.10	31.03.09	31.03.10	31.03.09
	Audited		Audited		Audited	
1. a.Net Sales/Income from Operations	6211.85	4244.83	22385.92	18151.04	26363.21	22473.10
Less : Excise Duty	501.81	376.15	1679.44	2008.15	1701.58	2008.15
Net Operational Income	5710.04	3868.68	20706.48	16142.90	24661.63	20464.95
b.Other Operating Income	41.40	51.76	161.40	203.60	189.56	186.93
<b>Total Income</b>	<b>5751.44</b>	<b>3920.44</b>	<b>20867.88</b>	<b>16346.50</b>	<b>24851.19</b>	<b>20651.89</b>
2. <b>Expenditure</b>						
a.Increase/decrease in stock in trade and work in progress	62.18	-41.08	127.65	-121.70	249.27	-274.96
b.Consumption of raw materials	3600.95	2474.30	13124.82	10964.94	15193.59	13508.13
c. Purchase of traded goods	-	-	-	-	-	-
d.Employees cost	599.59	407.28	2148.15	1564.00	2904.31	2453.31
e.Depreciation	117.82	116.02	448.65	425.83	687.76	678.42
f. Other expenditure	364.44	228.16	1380.92	1313.43	1980.81	2002.50
<b>Total Expenditure</b>	<b>4744.98</b>	<b>3184.68</b>	<b>17230.19</b>	<b>14146.49</b>	<b>21015.76</b>	<b>18367.40</b>
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1006.46	735.76	3637.69	2200.00	3835.43	2284.49
4. Other Income	19.09	30.71	142.19	188.44	82.22	39.30
5. Profit before Interest & Exceptional Items (3+4)	1025.55	766.47	3779.88	2388.44	3917.65	2323.79
6. Interest	140.20	178.70	573.51	580.08	623.68	670.63
7. Profit after Interest but before Exceptional Items (5-6+7)	885.35	587.77	3206.37	1808.36	3293.97	1653.16
8. Exceptional Items	-	-	-	-	-	-
9. <b>Profit (+)/ Loss (-) from Ordinary Activities before tax (8+9)</b>	<b>885.35</b>	<b>587.77</b>	<b>3206.37</b>	<b>1808.36</b>	<b>3293.97</b>	<b>1653.16</b>
10. Tax expense	337.57	230.14	1025.32	645.71	1077.05	753.44
11. <b>Net Profit (+)/Loss(-) from Ordinary Activities after tax (10-11)</b>	<b>547.78</b>	<b>357.63</b>	<b>2181.05</b>	<b>1162.65</b>	<b>2216.92</b>	<b>899.72</b>
12. Extraordinary Item	-	-	-	-	-	-
13. Net Profit(+)/Loss(-) for the period (12-13)	547.78	357.63	2181.05	1162.65	2216.92	899.72
14. Paid-up Equity Share Capital (Face Value Re.1/-Per share)	1200.20	600.10	1200.20	600.10	1200.20	600.10
15. Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	6149.03	5163.93	6149.03	5163.93	5825.27	4858.81
16. Earnings Per Share (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)	0.46	0.30	1.82	0.97	1.85	0.75
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)	0.46	0.30	1.82	0.97	1.85	0.75
17. Public shareholding						
- Number of shares	58820840	5930936	58820840	5930936	58820840	5930936
- Percentage of shareholding	49.01	49.41	49.01	49.41	49.01	49.41
18. 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	61199160	6071064	61199160	6071064	61199160	6071064
- 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 total Share Capital of the Company)	50.99	50.59	50.99	50.59	50.99	50.59

Statement of Assets and Liabilities				
Annexure IX				
(Rs. In Lakhs)				
Particulars	STANDALONE		CONSOLIDATED	
	Financial Year Ended		Financial Year Ended	
	31.03.10	31.03.09	31.03.10	31.03.09
<b>SHAREHOLDERS' FUND</b>				
a. Capital	1200.20	600.10	1200.20	600.10
b. Reserves and Surplus	6149.03	5163.93	5825.27	4858.81
<b>LOAN FUNDS</b>				
5060.28	4942.01	6167.36	5502.29	
Deferred Tax Liability	364.42	335.10	384.46	343.03
<b>TOTAL</b>	<b>12773.93</b>	<b>11041.14</b>	<b>13577.29</b>	<b>11304.23</b>
<b>FIXED ASSETS</b>				
5804.81	5398.34	7170.29	7014.88	
<b>INVESTMENTS</b>				
2924.60	2359.38	942.95	377.74	
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>				
a. Inventories	1563.30	1158.36	2229.57	1916.21
b. Sundry Debtors	4303.40	3269.21	5763.42	4347.83
c. Cash and Bank balance	103.51	89.73	122.81	108.27
d. Other current assets	111.82	80.95	85.73	112.85
e. Loans and Advances	510.31	1016.06	797.17	423.77
<b>Less: Current Liabilities and Provisions</b>				
a. Liabilities	2133.38	1913.43	2978.52	2568.78
b. Provisions	414.43	417.46	556.13	428.54
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>				
0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>12773.93</b>	<b>11041.14</b>	<b>13577.29</b>	<b>11304.23</b>

### NOTES:

- The above Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 29th May 2010.
- The Board has recommended a final dividend of Re.0.20 Per Share of Re.1/- (20%) for the year 2009-10 in addition to the Interim dividend of Re. 1/- Per Share of Rs.5/-(20%) and special Silver Jubilee dividend of Rs. 1.25 Per Share of Rs.5/-(25%) already paid by the Company. Tax on dividend will be borne by the Company.
- The Company has subdivided its Equity Shares of Rs. 5/-each into 5 Equity Shares of Re. 1/-each and allotted bonus shares in the ratio of 1:1 on 22nd March 2010. Therefore EPS was arrived accordingly as on 31.03.2010.
- Commercial Production commenced at Haridwar Plant
- The Company has classified its products as Auto Components.
- Tax Expense includes Deferred Income Tax and Income tax.
- The details of Investor Grievances during the quarter ended 31st March 2010: Beginning – Nil, Received– 02, Redressed – 02, Pending - Nil.
- Figures for the previous year has been regrouped/reclassified wherever necessary.

Place:Bangalore  
Date :29th MAY 2010

For and on behalf of the Board  
**K. AJITH KUMAR RAI**  
Vice Chairman & Managing Director

**Consolidated income up by 20.33% • PAT up by 146.40%**