

# SINTEX INDUSTRIES LIMITED

REGD. OFFICE :- Kalol (N. GUJARAT) - 382 721. Web Site : [www.sintex.in](http://www.sintex.in)

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2009

## SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED JUNE 30, 2009

(Rs.in Lac

(Rs. in Lacs)

		Standalone - Parent Company			Consolidated					Standalone - Parent Company			Consolidated		
Sr. No.	Particulars	3 Months ended 30/06/2009  (Unaudited)	Corresponding 3 months ended in the Previous Year 30/06/2008  (Unaudited)	Previous Accounting Year ended 31/03/2009  (Audited)	3 Months ended 30/06/2009  (Unaudited)	Corresponding 3 months ended in the Previous Year 30/06/2008  (Unaudited)	Previous Accounting Year ended 31/03/2009  (Audited)	Sr. No.	Particulars	3 Months ended 30/06/2009  (Unaudited)	Corresponding 3 months ended in the Previous Year 30/06/2008  (Unaudited)	Previous Accounting Year ended 31/03/2009  (Audited)	3 Months ended 30/06/2009  (Unaudited)	Corresponding 3 months ended in the Previous Year 30/06/2008  (Unaudited)	Previous Accounting Year ended 31/03/2009  (Audited)
1	(a) Net Sales / Income from Operations (b) Other Operating Income	35408.52 75.69	41075.28 95.61	188341.31 771.36	65169.71 1070.19	71480.93 1381.55	306388.19 7170.31	1	Segment Revenue						
	Total Income (a) + (b)	35484.21	41170.89	189112.67	66239.90	72862.48	313558.50		a) Textile b) Plastics c) Un allocated	7592.77 27891.44 3693.05	8292.47 32878.42 2483.42	37102.70 152009.97 8701.06	7592.77 58647.13 3588.58	8292.47 64570.01 2422.88	37102.70 276455.80 8459.67
2	Expenditure : (a) (Increase) / decrease in stock in trade and work-in-progress (b) Consumption of raw material (c) Purchase of traded goods (d) Employees cost (e) Depreciation (f) Other expenditure (g) Total	(1158.91) 21430.07 0.00 1725.10 2161.63 8355.33 32513.22	(2314.03) 26859.89 190.60 1584.75 1516.57 9438.48 37276.26	(1991.97) 115731.18 190.60 7752.40 6239.74 29329.02 157250.97	(1519.01) 31050.99 2187.48 10670.47 3662.17 15110.79 61162.89	(2477.06) 37316.98 2796.05 9528.06 3037.68 16467.61 66669.32	(3686.86) 156152.38 9050.13 41423.45 11439.33 58446.09 272824.52		Total  Less: Inter Segment Revenue Net Sales / Income From Operations	39177.26  - 39177.26	43654.31  - 43654.31	197813.73  - 197813.73	69828.48  - 69828.48	75285.36  - 75285.36	322018.17  - 322018.17
3	Profit from Operations before other Income, Interest & Exceptional item (1-2)	2970.99	3894.63	31861.70	5077.01	6193.16	40733.98		Segment Result (Profit before tax and interest from each segment)						
4	Other Income	3693.05	2483.42	8701.06	3588.58	2422.88	8459.67		a) Textile b) Plastics c) Un allocated	680.42 4510.93 1472.69	1206.71 4414.45 756.89	6643.82 29490.66 4428.28	680.42 6616.95 1368.22	1206.71 6712.98 696.35	6643.82 38362.94 4186.89
5	Profit before Interest but before Exceptional Item(3+4)	6664.04	6378.05	40562.76	8665.59	8616.04	49193.65		Total	6664.04	6378.05	40562.76	8665.59	8616.04	49193.65
6	Interest	781.87	1046.82	6396.75	1416.61	1751.75	8195.43		Less : (i) Interest (ii) Other Unallocable Expenditure net off (iii) Unallocable Income	781.87 - -	1046.82 - -	6396.75 - -	1416.61 - -	1751.75 - -	8195.43 - -
7	Profit after Interest but before Exceptional Item (5-6)	5882.17	5331.23	34166.01	7248.98	6864.29	40998.22		Total Profit Before Tax	5882.17	5331.23	34166.01	7248.98	6864.29	40998.22
8	Exceptional items	-	-	-	-	-	-	3	Capital Employed (Segment Assets - Segment Liabilities) :						
9	Profit from Ordinary Activities before tax (7+8)	5882.17	5331.23	34166.01	7248.98	6864.29	40998.22		a) Textile b) Plastics c) Un allocated	75541.28 105573.53 73955.13	60653.88 73444.65 77173.04	74982.53 102160.26 72482.44	75541.28 187428.78 13684.72	60653.88 121869.56 65186.01	74982.53 182771.20 12316.50
10	Tax expense	1060.01	959.67	7494.91	1138.70	1190.87	8260.85		Total	255069.94	211271.57	249625.23	276654.78	247709.45	270070.23
11	Net Profit from Ordinary Activities after tax (9-10)	4822.16	4371.56	26671.10	6110.28	5673.42	32737.37		Notes:						
12	Extraordinary items (net of tax)	-	-	-	-	-	-	1	The Company is organised into two main business segments, namely: Textile - Fabric and Yarn Plastic - Water Tanks, Doors, Windows, Prefab, Sections, BT Shelter, Custom Mouldings etc. Segments have been identified and reported taking into account the nature of products and services, the differing risks and returns, the organisation structure and the internal financial reporting systems.						
12A	Minority Interest in Net Profit of Subsidiary	-	-	-	51.41	25.71	225.26	2	Segment revenue in each of the above business segment primarily includes sales, service charges, rent, profit on sale of Fixed Assets (net), Miscellaneous Sales and export incentive.						
13	Net Profit (11 - 12-12A)	4822.16	4371.56	26671.10	6058.87	5647.71	32512.11	3	Figures for the previous year/quarter have been regrouped / rearranged, wherever necessary.						
14	Paid - up equity share capital (Face value of Rs. 2 each)	2709.91	2709.91	2709.91	2709.91	2709.91	2709.91								
15	Reserves excluding Revaluation Reserve	-	-	160063.35	-	-	167782.05								
16	Earning Per Share (Face value of Rs. 2 each) Before Extraordinary items - Basic - Diluted After Extraordinary items - Basic - Diluted	 3.56 3.56  3.56 3.56	 3.23 3.23  3.23 3.23	 19.68 19.68  19.68 19.68	 4.47 4.47  4.47 4.47	 4.17 4.17  4.17 4.17	 24.00 24.00  24.00 24.00								
17	Public Shareholding - Number of Shares - Percentage of Shareholding	95458238 69.94%	96708238 70.85%	96708238 70.85%	95458238 69.94%	96708238 70.85%	96708238 70.85%								
18	Promoters and promoter group Shareholding a) Pledged /Encumbered - Number of shares - Percentage of shares (as a % of the total Shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total Shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company)	 10336670 25.19% 7.57%  30700525 74.81% 22.49%	 - - -  - - -	 20336670 51.11% 14.90%  19450525 48.89% 14.25%	 10336670 25.19% 7.57%  30700525 74.81% 22.49%	 - - -  - - -	 20336670 51.11% 14.90%  19450525 48.89% 14.25%								
Notes: 1 The above Standalone and Consolidated Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on July 14, 2009. 2 The Statutory Auditors have carried out a limited review of the Standalone Financial Results for the quarter ended June 30, 2009. 3 The Consolidated Results of the Company include financial results of subsidiaries Zeppelin Mobile Systems India Limited, Bright AutoPlast Pvt.Ltd., Sintex Holdings B.V. and their respective stepdown subsidiaries. 4 There were no Investors' complaints pending as on April 1, 2009. Complaints received and disposed off during the quarter were 8 (eight) each and no Investors' complaints were lying unresolved as on June 30, 2009. 5 Figures for the previous year/quarter have been regrouped /rearranged, wherever necessary.  For SINTEX INDUSTRIES LIMITED   Date :July 14, 2009 Place : Ahmedabad  ( DINESH B. PATEL) CHAIRMAN															
E-mail for Investors: share@sintex.co.in															

➤ **Disclaimer clause :**

The information furnished above is certified by Sintex Industries Limited to be true, fair and accurate (except in respect of errors in or omissions from documents filed electronically that result solely from electronic transmission errors beyond our control and in respect of which we take corrective action as soon as it is reasonably practicable after becoming aware of the error or the omission). SEBI, the Stock Exchanges or the NIC do not take any responsibility for the accuracy, validity, consistency and integrity of the data entered and updated by it.

Name of the compliance officer :      Mr.L.M.Rathod  
CFO & Co.Secretary  
Sintex Industries Limited  
Kalol (N.G.) – 382 721