

SINTEX INDUSTRIES LIMITED

REGD. OFFICE :- Kalol (N. GUJARAT) - 382 721. Web Site : 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

Sr. No.	Particulars	Standalone - Parent Company						Consolidated						Sr. No.	Particulars	Standalone - Parent Company						Consolidated							
		3 Months ended 30/06/2009	Corresponding 3 months ended in the Previous Year 30/06/2008	Previous Accounting 31/03/2009	3 Months ended 30/06/2009	Corresponding 3 months ended in the Previous Year 30/06/2008	Previous Accounting 31/03/2009	3 Months ended 30/06/2009	Corresponding 3 months ended in the Previous Year 30/06/2008	Previous Accounting 31/03/2009	3 Months ended 30/06/2009	Corresponding 3 months ended in the Previous Year 30/06/2008	Previous Accounting 31/03/2009	3 Months ended 30/06/2009	Corresponding 3 months ended in the Previous Year 30/06/2008	Previous Accounting 31/03/2009	3 Months ended 30/06/2009	Corresponding 3 months ended in the Previous Year 30/06/2008	Previous Accounting 31/03/2009	3 Months ended 30/06/2009	Corresponding 3 months ended in the Previous Year 30/06/2008	Previous Accounting 31/03/2009	3 Months ended 30/06/2009	Corresponding 3 months ended in the Previous Year 30/06/2008	Previous Accounting 31/03/2009				
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(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	7592.77	8292.47	37102.70	7592.77	8292.47	37102.70								
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									b) Plastics	27891.44	32878.42	152009.97	58647.13	64570.01	276455.80							
															c) Un allocated	3693.05	2483.42	8701.06	3588.58	2422.88	8459.67								
															Total	39177.26	43654.31	197813.73	69828.48	75285.36	322018.17								
															Less: Inter Segment Revenue	-	-	-	-	-	-								
															Net Sales / Income From Operations	39177.26	43654.31	197813.73	69828.48	75285.36	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								2	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	680.42	1206.71	6643.82	680.42	1206.71	6643.82								
5	Profit before Interest but before Exceptional Item(3+4)	6664.04	6378.05	40562.76	8665.59	8616.04	49193.65								b) Plastics	4510.93	4414.45	29490.66	6616.95	6712.98	38362.94								
6	Interest	781.87	1046.82	6396.75	1416.61	1751.75	8195.43								c) Un allocated	1472.69	756.89	4428.28	1368.22	696.35	4186.89								
7	Profit after Interest but before Exceptional Item (5-6)	5882.17	5331.23	34166.01	7248.98	6864.29	40998.22								Total	6664.04	6378.05	40562.76	8665.59	8616.04	49193.65								
8	Exceptional items	-	-	-	-	-	-								Less : (i) Interest (ii) Other Unallocable Expenditure net off (iii) Unallocable Income	781.87	1046.82	6396.75	1416.61	1751.75	8195.43								
9	Profit from Ordinary Activities before tax (7+8)	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								
10	Tax expense	1060.01	959.67	7494.91	1138.70	1190.87	8260.85								3	Capital Employed (Segment Assets - Segment Liabilities) :													
11	Net Profit from Ordinary Activities after tax (9-10)	4822.16	4371.56	26671.10	6110.28	5673.42	32737.37								a) Textile	75541.28	60653.88	74982.53	75541.28	60653.88	74982.53								
12	Extraordinary items (net of tax)	-	-	-	-	-	-								b) Plastics	105573.53	73444.65	102160.26	187428.78	121869.56	182771.20								
12A	Minority Interest in Net Profit of Subsidiary	-	-	-	-	51.41	25.71	225.26							c) Un allocated	73955.13	77173.04	72482.44	13684.72	65186.01	12316.50								
13	Net Profit (11 - 12-12A)	4822.16	4371.56	26671.10	6058.87	5647.71	32512.11								Total	255069.94	211271.57	249625.23	276654.78	247709.45	270070.23								
14	Paid - up equity share capital (Face value of Rs. 2 each)	2709.91	2709.91	2709.91	2709.91	2709.91	2709.91								Notes:														
15	Reserves excluding Revaluation Reserve	-	-	160063.35	-	-	167782.05								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.													
16	Earning Per Share (Face value of Rs. 2 each)														2	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.													
	Before Extraordinary items														3	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.													
	- Basic	3.56	3.23	19.68	4.47	4.17	24.00																						
	- Diluted	3.56	3.23	19.68	4.47	4.17	24.00																						
	After Extraordinary items																												

➤ 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.

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