

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

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2009

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED DECEMBER 31, 2009

(Rs. in Lacs)												(Rs. in Lakhs)														
Sr. No.	Particulars	Standalone - Parent Company					Consolidated					Sr. No.	Particulars	Standalone - Parent Company					Consolidated							
		3 Months ended 31/12/2009	Corresponding 3 months ended in the Previous Year 31/12/2008	Year to date figures for current period ended 31/12/2009	Year to date figures for previous year ended 31/12/2008	Previous Accounting Year ended 31/03/2009	3 Months ended 31/12/2009	Corresponding 3 months ended in the Previous Year 31/12/2008	Year to date figures for current period ended 31/12/2009	Year to date figures for previous year ended 31/12/2008	Previous Accounting Year ended 31/03/2009			3 Months ended 31/12/2009	Corresponding 3 months ended in the Previous Year 31/12/2008	Year to date figures for current period ended 31/12/2009	Year to date figures for previous year ended 31/12/2008	Previous Accounting Year ended 31/03/2009								
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)							
1	(a) Net Sales / Income from Operations (b) Other Operating Income	51868.56 191.44	50577.68 298.41	128643.90 408.67	135542.76 582.51	188341.31 771.36	83551.10 1231.01	79861.06 2157.04	219843.83 2717.67	223326.17 4931.74	306388.19 7170.31	1	Segment Revenue													
	Total Income (a) + (b)	52060.00	50876.09	129052.57	136125.27	189112.67	84782.11	82018.10	222561.50	228257.91	313558.50		a) Textile b) Plastics c) Un allocated	8897.98 43162.02 2608.51	9450.99 41425.10 2550.27	24108.76 104943.81 6886.77	26611.85 109513.42 7313.73	37102.70 152009.97 8701.06	8897.98 75884.13 2490.89	9450.99 72567.11 2516.77	24108.76 198452.75 6563.07	26611.85 201646.06 7147.06				
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	(116.61) 35223.69 0.00 1948.95 2013.07 6380.94 -45450.04	1791.55 30583.04 0.00 1798.95 1551.73 6928.33 42653.60	(1418.53) 79807.95 0.00 5460.60 6377.59 21769.52 111997.13	(3229.49) 83370.81 190.60 5077.33 4607.39 25838.35 115854.99	(1991.97) 115731.18 190.60 7752.40 6239.74 29329.02 157520.97	607.35 45622.77 2045.31 11066.49 3153.48 12750.94 75645.57	26.26 40990.39 1829.21 11005.94 3153.48 15436.99 72442.27	(327.91) 109543.07 5802.91 31207.33 10933.64 41854.72 199013.76	(5334.87) 113296.04 7299.93 41423.45 9332.94 47906.91 202247.54	(3686.86) 156152.38 9050.13 41423.45 11439.33 58446.09 272824.52	2	Total	54668.51	53426.36	135939.34	143439.00	197813.73	87273.00	84534.87	229124.58	235404.97				
	Less: Inter Segment Revenue	-	-	-	-	-	-	-	-	-	-		Net Sales / Income From Operations	54668.51	53426.36	135939.34	143439.00	197813.73	87273.00	84534.87	229124.58	235404.97				
3	Profit from Operations before other Income, Interest & Exceptional Items (1-2)	6609.96	8222.49	17055.44	20270.28	31861.70	9136.54	9575.83	23547.74	26010.37	40733.98	3	Segment Result (Profit before tax and interest from each segment)													
4	Other Income	2608.51	2550.27	6886.77	7313.73	8701.06	2490.89	2516.77	6563.07	7147.06	8459.67		a) Textile b) Plastics c) Un allocated	649.15 6178.51 2390.81	1960.56 6354.43 2457.77	1619.10 18129.17 4193.94	4603.26 19144.52 3836.23	6643.82 29490.66 4428.28	649.15 7707.79 2273.21	1960.56 24621.46 3870.25	1619.10 24884.62 3669.55					
5	Profit before Interest & Exceptional Items (3+4)	9218.47	10772.76	23942.21	27584.01	40562.76	11627.43	12092.60	30110.81	33157.43	49193.65		Total	9218.47	10772.76	23942.21	27584.01	40562.76	11627.43	12092.60	30110.81	33157.43				
6	Interest	1389.76	2153.46	3360.14	4702.88	6396.75	1747.42	2549.80	4734.49	6148.59	8195.43		Less : (i) Interest (ii) Other Unallocable Expenditure net off (iii) Unallocable Income	1389.76 - -	2153.46 - -	3360.14 - -	4702.88 - -	6396.75 - -	1747.42 - -	2549.80 - -	4734.49 - -	6148.59 - -				
7	Profit after Interest but before Exceptional Items (5-6)	7828.71	8619.30	20582.07	22881.13	34166.01	9880.01	9542.80	25376.32	27008.84	40998.22		Total Profit before Tax	7828.71	8619.30	20582.07	22881.13	34166.01	9880.01	9542.80	25376.32	27008.84				
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	4	Capital Employed													
9	Profit from Ordinary Activities before tax (7+8)	7828.71	8619.30	20582.07	22881.13	34166.01	9880.01	9542.80	25376.32	27008.84	40998.22		(Segment Assets - Segment Liabilities) :													
10	Tax expense	2238.28	2314.73	4793.46	5380.86	7256.01	2602.20	2371.30	5485.21	5780.57	8021.95		a) Textile b) Plastics c) Un allocated	76182.31 113948.09 76676.38	63733.78 81035.81 80252.38	76182.31 113948.09 76676.38	63733.78 81035.81 80252.38	74982.53 102160.26 72482.44	76182.31 198750.42 16186.75	63733.78 135427.47 68159.21	76182.31 198750.42 16186.75	63733.78 135427.47 68159.21				
11	Net Profit from Ordinary Activities after tax (9-10)	5590.43	6304.57	15788.61	17500.27	26910.00	7277.81	7171.50	19891.11	21228.27	32976.27		Total	266806.78	225021.97	266806.78	225021.97	249625.23	291119.48	267320.46	291119.48	267320.46				
12	Extraordinary items (Net of tax)	-	-	676.57	-	238.90	-	-	676.57	-	238.90		1	The Company is organised into two main business segments, namely: Textile - Fabric and Yarn Plastic - Water Tanks, Doors, Windows, Prefab, Sections, BT Shelter, 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	-	-	-	-	-	32.95	87.14	187.96	118.19	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)	5590.43	6304.57	15112.04	17500.27	26671.10	7244.86	7084.36	19026.58	21110.08	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	2709.91	2709.91	2709.91	2709.91															
15	Reserves excluding Revaluation Reserve	-	-	-	-	160063.35	-	-	-	-	167782.05															
16	Earning Per Share (not annualised) (Face value of Rs. 2 each) Before Extraordinary items - Basic - Diluted After Extraordinary items - Basic - Diluted	 4.13 4.13 4.13 4.13	 4.65 4.65 4.65 4.65	 11.65 11.65 11.15 11.15	 12.92 12.92 12.92 12.92	 19.86 19.86 19.68 19.68	 5.35 5.35 5.35 5.35	 5.23 5.23 5.23 5.23	 14.54 14.54 14.04 14.04	 15.58 15.58 15.58 15.58	 24.17 24.17 23.99 23.99															
17	Public Shareholding - Number of Shares - Percentage of Shareholding	95345238 69.85%	96708238 70.85%	95345238 69.85%	96708238 70.85%	96708238 70.85%	95345238 69.85%	96708238 70.85%	95345238 69.85%	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 25.12% 7.57% 30813525 74.88% 22.57%	 14364814 36.10% 10.52% 25422381 63.90% 18.63%	 10336670 25.12% 7.57% 30813525 74.88% 22.57%	 14364814 36.10% 10.52% 25422381 63.90% 18.63%	 20336670 51.11% 14.90% 19450525 48.89% 14.25%	 10336670 25.12% 7.57% 30813525 74.88% 22.57%	 14364814 36.10% 10.52% 25422381 63.90% 18.63%	 10336670 25.12% 7.57% 30813525 74.88% 22.57%	 14364814 36.10% 10.52% 25422381 63.90% 18.63%	 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 January 13, 2010. 2 The Statutory Auditors have carried out a limited review of the Standalone Financial Results for the quarter ended December 31, 2009. 3 There were no Investors' complaints pending as on October 1, 2009. Complaints received and disposed off during the quarter were 2 (Two) each and no Investors' complaints were lying unresolved as on December 31, 2009. 4 Figures for the previous year/quarter have been regrouped /rearranged, wherever necessary.												For SINTEX INDUSTRIES LIMITED <														

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