



# SINTEX INDUSTRIES LIMITED

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

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

(Rs. in Lacs)

Sr. No.	Particulars	Standalone - Parent Company						Consolidated						Sr. No.	Particulars	Standalone - Parent Company						Consolidated					
		3 Months ended 30/09/2009 (Unaudited)	Corresponding 3 months ended in the Previous Year 30/09/2008 (Unaudited)	Year to date figures for current period ended 30/09/2009 (Unaudited)	Year to date figures for previous year ended 30/09/2008 (Unaudited)	Previous Accounting Year ended 31/03/2009 (Audited)	3 Months ended 30/09/2009 (Unaudited)	Corresponding 3 months ended in the Previous Year 30/09/2008 (Unaudited)	Year to date figures for current period ended 30/09/2009 (Unaudited)	Year to date figures for previous year ended 30/09/2008 (Unaudited)	Previous Accounting Year ended 31/03/2009 (Audited)	3 Months ended 30/09/2009 (Unaudited)	Corresponding 3 months ended in the Previous Year 30/09/2008 (Unaudited)	Year to date figures for current period ended 30/09/2009 (Unaudited)	Year to date figures for previous year ended 30/09/2008 (Unaudited)	Previous Accounting Year ended 31/03/2009 (Audited)	3 Months ended 30/09/2009 (Unaudited)	Corresponding 3 months ended in the Previous Year 30/09/2008 (Unaudited)	Year to date figures for current period ended 30/09/2009 (Unaudited)	Year to date figures for previous year ended 30/09/2008 (Unaudited)	Previous Accounting Year ended 31/03/2009 (Audited)	(Rs. in Lacs)					
		1	(a) Net Sales / Income from Operations	41366.82	43889.80	76775.34	84965.08	188341.31	71123.02	71984.18	136292.73	143465.11	306388.19	1	Segment Revenue	7618.01	8868.39	15210.78	17160.86	37102.70	7618.01	8868.39	15210.78	17160.86	37102.70		
1	(a) Net Sales / Income from Operations	41366.82	43889.80	76775.34	84965.08	188341.31	71123.02	71984.18	136292.73	143465.11	306388.19	2796.82	7170.31	a) Textile	7618.01	8868.39	15210.78	17160.86	37102.70	7618.01	8868.39	15210.78	17160.86	37102.70			
	(b) Other Operating Income	141.54	188.50	217.23	284.11	771.36	416.48	1415.27	1486.67	7170.31	b) Plastics	33890.35	35209.91	61781.79	68088.33	15209.97	63921.49	64531.06	122568.62	129101.07	276455.80						
	<b>Total Income (a) + (b)</b>	<b>41508.36</b>	<b>44078.30</b>	<b>76992.57</b>	<b>85249.19</b>	<b>189112.67</b>	<b>71539.50</b>	<b>73399.45</b>	<b>137779.40</b>	<b>146261.93</b>	<b>313558.50</b>	c) Un allocated	585.21	2280.04	4278.26	4763.46	8701.06	483.60	2207.41	4072.18	4630.29	8459.67					
2	Expenditure :																										
	(a) Increase / decrease in stock in trade and work-in-progress	(143.01)	(2707.01)	(1301.92)	(5021.04)	(1991.97)	583.76	(2884.07)	(935.26)	(5361.13)	(3686.86)																
	(b) Consumption of raw material	23154.19	25927.88	44584.26	52787.77	115731.18	32869.30	35298.20	63920.29	72305.65	156152.38																
	(c) Purchase of traded goods	0.00	0.00	190.60	190.60	1570.12	2674.67	3757.60	5470.72	9050.13																	
	(d) Employees cost	1786.55	1693.63	3511.65	3278.38	7752.40	9470.38	9212.60	20140.85	18740.65	41423.45																
	(e) Depreciation	2202.89	1539.08	4364.52	3055.65	6239.74	3718.76	3141.79	7380.93	6179.47	11439.33																
	(f) Other expenditure	7033.25	9471.53	15388.58	18910.02	29329.02	13993.00	15692.76	29103.79	32469.91	58446.09																
	(g) Total	34033.87	35925.11	66547.09	73201.38	157250.97	62205.32	63135.95	123368.20	129805.27	272824.52																
3	Profit from Operations before other Income,Interest & Exceptional Items (1-2)	7474.49	8153.19	10445.48	12047.81	31861.70	9334.18	10263.50	14411.20	16456.66	40733.98																
4	Other Income	585.21	2280.04	4278.26	4763.46	8701.06	483.60	2207.41	4072.18	4630.29	8459.67																
	Profit before Interest but before Exceptional																										
5	Item(3+4)	8059.70	10433.23	14723.74	16811.27	40562.76	9817.78	12470.91	18483.38	21086.95	49193.65																
6	Interest	1188.51	1502.62	1970.38	2549.44	6396.75	1570.47	1869.15	2987.08	3620.91	8195.43																
7	Profit after Interest but before Exceptional Items (5-6)	6871.19	8930.61	12753.36	14261.83	34166.01	8247.31	10601.76	15496.30	17466.04	40998.22																
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-																
9	Profit from Ordinary Activities before tax (7+8)	6871.19	8930.61	12753.36	14261.83	34166.01	8247.31	10601.76	15496.30	17466.04	40998.22																
10	Tax expense	1495.17	2106.46	2555.18	3065.43	7256.01	1744.31	2218.40	2883.01	3408.58	8021.95																
11	Net profit from Ordinary Activities after tax (9-10)	5376.02	6824.15	10198.18	11196.40	26910.00	6503.00	8383.36	12613.29	14057.46	32976.27																
12	Extraordinary items (Net of tax)	676.57	-	676.57	0.70	238.90	676.57	-	676.57	0.70	238.90																
12A	Minority Interest in Net Profit of Subsidiary	-	-	-	-	-	103.60	5.34	155.01	31.05	225.26																
13	Net Profit (11-12/12A)	4699.45	6824.15	9521.61	11195.70	26671.10	5722.83	8378.02	11781.71	14025.71	32512.11																
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 (Face value of Rs. 2 each)																										
	Before Extraordinary items																										
	- Basic	3.97	5.04	7.53	8.26	19.86	4.72	6.18	9.19	10.35	24.17																
	- Diluted	3.97	5.04	7.53	8.26	19.86	4.72	6.18	9.19	10.35	24.17																
	After Extraordinary items																										
	- Basic	3.47	5.04	7.03	8.26	19.68	4.22	6.18	8.70	10.35	23.99																
	- Diluted	3.47	5.04	7.03	8.26	19.68	4.22	6.18	8.70	10.35	23.99																
17	Public Shareholding																										
	+ Number of Shares	95345238	96708238	95345238	96708238	96708238	95345238	96708238	95345238	96708238	96708238																
	- Percentage of Shareholding	69.85%	70.85%	69.85%	70.85%	69.85%	70.85%	69.85%	70.85%	69.85%	70.85%																
18	Promoters and promoter group Shareholding																										
	a) Pledged /Encumbered																										
	- Number of shares	10336670		10336670		20336670		10336670		10336670																	
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	25.12%		25.12%		51.11%		25.12%		25.12%																	
	- Percentage of shares (as a % of the total share capital of the Company)	7.57%		7.57%		14.90%		7.57%		7.57%																	
	b) Non - encumbered																										
	- Number of shares	30813525		30813525		19450525		30813525</td																			

## ➤ 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