

SRI ARUMUGA ENTERPRISE LIMITED

Regd. Office : No.1, Sundaram Brothers Layout, Opp: All India Radio, Trichy Road, Coimbatore - 641 045

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER 2011

(₹ in lakhs)

	Particulars	Quarter ended		Half year ended		Year ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		Unaudited				Audited
1	a. Gross Sales/ Income from Operations	23.12	23.57	53.14	23.57	53.32
	b. Other Operating Income	5.00	0.00	16.00	6.25	28.25
	TOTAL	28.12	23.57	69.14	29.82	81.57
2	Expenditure					
	a. Purchase cost	19.00	22.20	48.07	22.20	50.80
	a. Employees cost	1.00	0.08	2.00	0.31	0.00
	b. Depreciation	0.00	0.00	0.00	0.00	0.00
	c. Other expenditure	0.87	0.20	4.44	0.63	6.97
	d. Total	20.87	22.48	54.51	23.14	57.77
3	Profit from Operations before Other Income					
	Interest and Exceptional Items (1-2)	7.25	1.09	14.63	6.68	23.80
4	Other Income	--	--	--	--	--
5	Profit Before Interest and Exceptional Items	7.25	1.09	14.63	6.68	23.80
6	Interest	--	--	--	--	--
7	Profit after Int. but before Exceptional Items	7.25	1.09	14.63	6.68	23.80
8	Exceptional items	--	--	--	--	--
9	Profit/(Loss) from Ordinary activities after tax (7+8)	7.25	1.09	14.63	6.68	23.80
10	Tax expense	2.39	0.34	4.82	2.06	7.71
11	Net Profit from Ordinary activities after tax	4.86	0.75	9.81	4.62	16.09
12	Extraordinary items (net of tax expense)	--	--	--	--	--
13	Net Profit/(Loss) for the period (11-12)	4.86	0.75	9.81	4.62	16.09
14	Paid-up equity share Capital of Rs.10/-each	100.00	97.95	100.00	97.95	100.00
15	Reserve excluding revaluation reserves as per last Balance Sheet of previous accounting year					46.01
	- Profit & Loss Account					46.01
16	Earnings Per Share (EPS)					
	a. Basic (₹) (Not Annualised except 31.03.2011)	0.49	0.08	0.98	0.47	1.61
	b. Diluted (₹) (Not Annualised except 31.03.2011)	0.49	0.08	0.98	0.47	1.61
17	Public shareholding					
	- No. of shares	385500	385500	385500	385500	385500
	- Percentage of shareholding	38.55	38.55	38.55	38.55	38.55
18	Promoters and Promoter group shareholding					
	a. Pledged/Encumbered					
	- No. of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total share capital of the Company)	NA	NA	NA	NA	NA
	b. Non-encumbered					
	- No. of shares	614500	614500	614500	614500	614500
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	61.45	61.45	61.45	61.45	61.45



Notes:

1. The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th November 2011.
2. The Company is mainly engaged in the business of textiles. This, in the context of Accounting Standard - 17 on Segment Reporting notified by Companies (Accounting Standards) Rules 2006, is considered to constitute a single primary segment.
3. There was no investor complaint received and disposed of during the quarter. No complaint was pending for disposal at the beginning and end of the quarter.
4. Previous period / year figures have been regrouped / rearranged, wherever necessary, to confirm to current period.

By Order of the Board
For Sri Arumuga Enterprise Limited



T Rajkumar
Chairman & Managing Director

Coimbatore
14th November 2011