

## SRI ARUMUGA ENTERPRISE LIMITED

(formerly New Horizon Leasing & Finance Limited)

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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31ST DECEMBER 2011**

(₹ in lakhs)

	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
		Unaudited					Audited
1	a. Gross Sales/ Income from Operations	17.21	23.12	29.75	70.36	53.32	53.32
	b. Other Operating Income	6.00	5.00	6.00	22.00	12.25	28.25
	<b>TOTAL</b>	<b>23.21</b>	28.12	35.75	<b>92.36</b>	65.57	<b>81.57</b>
2	Expenditure						
	a. Purchase cost	16.40	19.00	28.59	64.47	50.79	50.80
	a. Employees cost	1.30	1.00	0.08	3.90	0.39	0.00
	b. Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	c. Other expenditure	0.28	0.87	1.71	4.00	0.83	6.97
	Total	17.98	20.87	30.38	72.37	52.01	57.77
3	Profit from Operations before Other Income Interest and Exceptional Items (1-2)	5.23	7.25	5.37	19.99	13.56	23.80
4	Other Income	--	--	--	--	--	--
5	Profit Before Interest and Exceptional Items	5.23	7.25	5.37	19.99	13.56	23.80
6	Interest	--	--	--	--	--	--
7	Profit after Int. but before Exceptional Items	5.23	7.25	5.37	19.99	13.56	23.80
8	Exceptional items	--	--	--	--	--	--
9	Profit/(Loss) from Ordinary activities before tax (7+8)	5.23	7.25	5.37	19.99	13.56	23.80
10	Tax expense	1.62	2.39	1.77	6.18	4.47	7.71
11	Net Profit from Ordinary activities after tax	3.61	4.86	3.60	13.81	9.09	16.09
12	Extraordinary items (net of tax expense)	--	--	--	--	--	--
13	Net Profit/(Loss) for the period (11-12)	3.61	4.86	3.60	13.81	9.09	16.09
14	Paid-up equity share Capital of Rs. 10/ each	100.00	100.00	97.95	100.00	97.95	100.00
15	Reserve excluding revaluation reserve as per last Balance Sheet of previous accounting year - Profit & Loss Account						46.01
16	Earnings Per Share (EPS)						
	a. Basic (₹) (Not Annualised except 31.03.2011)	0.36	0.49	0.37	1.38	0.93	1.61
	b. Diluted (₹) (Not Annualised except 31.03.2011)	0.36	0.49	0.37	1.38	0.93	1.61
17	Public shareholding						
	- No. of shares	385500	385500	385500	385500	385500	385500
	- Percentage of shareholding	38.55	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	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total share capital of the Company)	NA	NA	NA	NA	NA	NA
	b. Non-encumbered						
	- No. of shares	614500	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	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	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 February 2012.
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 conform to current period.

Coimbatore  
14th February 2012

By Order of the Board  
For Sri Arumuga Enterprise Limited  
T Rajkumar  
Chairman and Managing Director

**Certified True Copy.**

**For Sri Arumuga Enterprise Limited**

  
**Company Secretary**