

**SUNEHARI EXPORTS LIMITED**  
 REGD OFFICE: B-1/E-24, MOHAN CO-OPERATIVE INDUSTRIAL AREA,  
 NEW DELHI-110044  
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**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)**  
**FOR THE QUARTER ENDED 31ST DECEMBER, 2010**

(RS IN LACS)

No	Particulars	3 Months Ended of Current Year 31.12.2010 (Unaudited)	3 Months Ended of Previous Year 31.12.2009 (Unaudited)	9 Months Ended of Current Year 31.12.2010 (Unaudited)	9 Months Ended of Previous Year 31.12.2009 (Unaudited)	12 Month Ended Year 31.03.2010 (Audited)
1	Net Sales/ income from services	561.75	441.27	1175.29	1388.64	1687.16
2	Other income	45.54	2.31	47.62	3.18	8.27
3	Total Expenditure	569.51	466.55	1172.09	1364.06	1687.36
a	(Increase)/ Decrease in Stock in Trade	207.56	202.99	236.28	25.10	81.52
b	Consumption of Raw Materials	128.09	158.04	466.72	374.32	518.14
c	Purchase of Trading Goods	0.00	0.00	0.00	686.82	686.82
d	Staff Cost	32.59	35.96	114.45	84.96	119.21
e	Depreciation	23.98	23.68	71.92	66.87	88.40
f	Other Expenditure	177.29	45.88	282.72	125.99	193.27
4	Profit (+)/ Loss(-) before Tax, Interest & Exceptional Items (1+2-3)	37.78	(22.97)	50.82	27.76	8.07
5	Interest	4.04	1.12	7.18	4.90	7.44
6	Profit (+)/ Loss(-) before Tax (4-5)	33.74	(24.09)	43.64	22.86	0.63
7	Loss on Impairment	0.00	0.00	0.00	0.00	37.36
8	Provision for Taxation					
a	Current Taxes	0.14	0.00	0.14	18.50	47.78
b	Deferred Taxes	(0.58)	(0.66)	9.78	(2.41)	(18.53)
9	Net Profit (+)/ Loss (-) After Tax (6-7)	34.18	(23.43)	33.72	6.77	(65.98)
10	Paid up Equity Share Capital	526.46	526.46	526.46	526.46	526.46
11	Reserves excluding Revaluation Reserves	2428.16	2523.07	2428.16	2523.07	2394.44
12	Basic and Diluted EPS for the period, for the year to date and for the previous	0.64	(0.44)	0.63	0.13	(1.24)
13	Public Shareholding					
	No. of Shares	1324714	1310558	1324714	1310558	1324714
	Percentage of Shareholding	25.16	24.89	25.16	24.89	25.16
14	Promoters & Promoter Group Shareholding					
a	Pledged / Encumbered					
	No. of Shares	0	0	0	0	0
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	Percentage of Shares (as a % of total share capital of the company)	0.00	0.00	0.00	0.00	0.00
b	Non - Encumbered					
	No. of Shares	3939839	3953995	3939839	3953995	3939839
	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 total share capital of the company)	74.84	75.11	74.84	75.11	74.84

**Note :**

- The above un-audited Financial Results have been taken on record by the Board of Directors at the Board Meeting held on 07.02.2011
- No. of investors complaint received: Nil Disposed off: Nil Pending: Nil

Place : DELHI  
 Date : 07.02.2011

For Sunehari Exports Limited

Sd/  
 Sumit Nanda  
 Managing Director

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED  
FOR THE QUARTER ENDED 31ST DECEMBER, 2010**

(RS IN LACS)

No	Particulars	3 Months Ended	3 Months Ended	9 Months Ended	9 Months Ended	12 Months Year
		of Current Year 31.12.2010	of Previous Year 31.12.2009	of Current Year 31.12.2010	of Previous Year 31.12.2009	Ended 31.03.2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Segment Revenue</b>					
	Sales					
	Oral Care Activities	204.48	215.82	774.40	546.67	734.21
	Gold & other Precious Metals Trading Activities	357.27	225.45	400.89	841.97	952.95
	<b>TOTAL SALES</b>	<b>561.75</b>	<b>441.27</b>	<b>1175.29</b>	<b>1388.64</b>	<b>1687.16</b>
<b>2</b>	<b>Segment Results</b> (Profit +/- Loss - Before Interest & Tax)					
	Oral Care Activities	(123.40)	(95.37)	(121.05)	(166.27)	(218.65)
	Gold & other Precious Metals Trading Activities	161.18	72.40	171.87	194.03	226.72
	Less: Interest(Net) Expenses	37.78	(22.97)	50.82	27.76	8.07
	Oral Care Activities	4.04	1.12	7.18	4.90	7.44
	Gold & other Precious Metals Trading Activities	0.00	0.00	0.00	0.00	0.00
	Less: Other Unallocable Expenditure net off Unallocable Income	---	---	---	---	---
	<b>TOTAL PROFIT BEFORE TAX</b>	<b>33.74</b>	<b>(24.09)</b>	<b>43.64</b>	<b>22.86</b>	<b>0.63</b>
<b>3</b>	<b>Capital Employed</b> (Segment Assets less Segment Liabilities)					
	Oral Care Activities	2007.92	2642.28	2007.92	2642.28	2193.40
	Gold & other Precious Metals Trading Activities	1225.66	1012.50	1225.66	1012.50	1045.18
	Less: Inter Unit Balance					
	Oral Care Activities	(4295.25)	(3754.83)	(4295.25)	3754.83	(3866.69)
	Gold & other Precious Metals Trading Activities	4295.25	3754.83	4295.25	(3754.83)	3866.69
	<b>TOTAL CAPITAL EMPLOYED IN SEGMENTS</b>	<b>3233.58</b>	<b>3654.78</b>	<b>3233.58</b>	<b>3654.78</b>	<b>3238.58</b>

**NOTE:**

1 Segment Revenue, Results and Capital Employed figures include the respective amounts identifiable to each of the segments.

Place : DELHI  
Date : 07.02.2011

For Sunehari Exports Ltd

Sd/-  
Sumit Nanda  
Managing Director