



King of Toothbrushes Worldwide

SUNEHARI EXPORTS LIMITED

REGD OFFICE: B-1/E-24, MOHAN CO-OPERATIVE INDUSTRIAL AREA,

NEW DELHI-110044

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Tel : 41679238/39

SUNEHARI EXPORTS LIMITED

Regd. Off. : B-1/E-24, Mohan Co-operative Industrial Area, New Delhi-110044, INDIA

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 30th JUNE 2009

(RS IN LACS)

No	Particulars	3 Months Ended		For the 12 month period ended 31.03.2009	For the 12 month period ended 31.03.2008
		of Current Year 30.06.2009	of Previous Year 30.06.2008		
		Year to date for Current Year 30.06.2009	Year to date for Previous Year 30.06.2008		
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales/ Income from services	157.21	244.88	1312.36	974.42
2	Other Income	0.46	2.31	6.61	46.57
3	Total Expenditure	185.68	237.71	1310.59	1361.85
a	(Increase)/ Decrease in Stock in Trade	(367.07)	3.99	424.28	(1523.65)
b	Consumption of Raw Materials	90.94	144.47	512.47	697.53
c	Purchase of Trading Goods	390.88	0.00	9.82	1746.63
d	Staff Cost	23.55	30.52	135.56	134.55
e	Depreciation	20.87	21.08	80.96	80.18
f	Other Expenditure	26.51	37.65	147.50	226.61
4	Profit (+)/ Loss(-) before Tax, Interest & Exceptional Items (1+2-3)	(28.01)	9.48	8.38	(340.86)
5	Interest	1.16	2.58	7.49	45.83
6	Profit (+)/ Loss(-) before Tax & Exceptional Items (4-5)	(29.17)	6.90	0.89	(386.69)
7	Profit on sale of Property/ Investments/ WOS	0.00	0.00	0.00	1782.36
8	Profit (+)/ Loss(-) before Tax (6-7)	(29.17)	6.90	0.89	1395.67
9	Provision for Taxation				
a	Current Taxes	0.00	2.25	2.25	315.09
b	Deferred Taxes	0.00	0.00	0.00	38.56
c	Fringe Benefit Taxes	1.25	0.60	2.10	3.12
10	Net Profit (+)/ Loss (-) After Tax (8-9)	(30.42)	4.05	(3.46)	1038.90
11	Paid up Equity Share Capital	530.57	369.30	526.46	526.46
12	Reserves excluding Revaluation Reserves	2304.91	2144.50	2469.97	2456.62
13	Basic and Diluted EPS for the period, for the year to date and for the previous	(0.58)	0.11	(0.07)	19.73
14	Public Shareholding				
	No. of Shares	1309058	1009350	1009366	1009350
	Percentage of Shareholding	24.87	27.33	19.18	27.33
15	Promoters & Promoter Group Shareholding				
a	Pledged / Encumbered				
	No. of Shares	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
	Percentage of Shares (as a % of total share capital of the company)	0.00	0.00	0.00	0.00
b	Non - Encumbered				
	No. of Shares	3955495	2683635	4255187	2683635
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of total share capital of the company)	75.13	72.67	80.82	72.67

Note :

- The above un-audited Financial Results have been taken on record by the Board of Directors at the Board Meeting held on 31.07.2009
- No. of investors complaint received: Nil Disposed off: Nil Pending: Nil
- As on 31.03.2008 paid up Share Capital Includes 1571568 Equity Shares issued in pursuance to the scheme of amalgamation also.

For Sunehari Exports Limited

Sd/-
Sumit Nanda
Managing Director

Place : DELHI
Date : 31.07.2009

Works : 155-156, Noida Special Economic Zone, Phase-II, Noida - 201301, U.P., India

Tel.: 0091-120-2562976, 9871297507, Fax : 0091-120-2568430

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER ENDED 30TH JUNE, 2009

(RS IN LACS)

No	Particulars	3 Months Ended		For the 12 month period ended 31.03.2009	For the 12 month period ended 31.03.2008
		of Current Year 30.06.2009	of Previous Year 30.06.2008		
		Year to date for Current Year 30.06.2009	Year to date for Previous Year 30.06.2008		
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue				
	Sales				
	Oral Care Activities	140.87	244.88	807.05	710.65
	Gold & other Precious Metals Trading Activities	16.34	0.00	505.31	263.77
	TOTAL SALES	157.21	244.88	1312.36	974.42
2	Segment Results				
	(Profit +/- Loss - Before Interest & Tax)				
	Oral Care Activities	(31.08)	9.48	(72.63)	(367.75)
	Gold & other Precious Metals Trading Activities	3.07	0.00	81.01	26.89
		(28.01)	9.48	8.38	(340.86)
	Less: Interest(Net) Expenses				
	Oral Care Activities	1.16	2.58	7.49	45.83
	Gold & other Precious Metals Trading Activities	0.00	0.00	0.00	0.00
	Less: Other Unallocable Expenditure net off Unallocable Income	----	----	----	----
	TOTAL PROFIT BEFORE TAX	(29.17)	6.90	0.89	(386.69)
3	Capital Employed				
	(Segment Assets less Segment Liabilities)				
	Oral Care Activities	2422.11	6611.75	2493.84	3301.06
	Gold & other Precious Metals Trading Activities	821.58	0.00	861.01	785.43
	Less: Inter Unit Balance				
	Oral Care Activities	(3268.18)	0.00	(3516.19)	(1610.25)
	Gold & other Precious Metals Trading Activities	3268.18	0.00	3516.19	1610.25
	TOTAL CAPITAL EMPLOYED IN SEGMENTS	3243.69	6611.75	3354.85	4086.49

NOTE:

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

For Sunehari Exports Ltd

Sd/- 
Sumit Nanda
Managing Director

Place : DELHI
Date : 31.07.2009

Works : 155-156, Noida Special Economic Zone, Phase-II, Noida - 201301, U.P., India

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