

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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**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
 FOR THE QUARTER ENDED 30TH JUNE, 2010**

(RS IN LACS)

No	Particulars	3 Months Ended of	3 Months Ended of	12 Months period	12 month period ended
		Current Year 30.06.2010	Previous Year 30.06.2009	ended 31.03.2010	31.03.2009
		Year to date for Current Year 30.06.2010	Year to date for Previous Year 30.06.2009		
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales/ Income from services	290.93	157.21	1687.41	1307.86
2	Other Income	1.12	0.46	3.39	96.10
3	Total Expenditure	272.58	185.68	1683.94	1371.40
a	(Increase)/ Decrease in Stock in Trade	20.09	(367.07)	94.00	94.84
b	Consumption of Raw Materials	136.95	90.94	505.07	520.73
c	Purchase of Trading Goods	0.00	390.88	686.82	364.77
d	Staff Cost	36.75	23.55	122.86	132.73
e	Depreciation	25.83	20.87	89.52	81.11
f	Other Expenditure	52.96	26.51	185.67	177.22
4	Profit (+)/ Loss(-) before Tax, Interest & Exceptional Items (1+2-3)	19.47	(28.01)	6.86	32.56
5	Interest	0.87	1.16	5.75	7.02
6	Profit (+)/ Loss(-) before Tax (4-5)	18.60	(29.17)	1.11	25.54
7	Provision for Taxation				
a	Current Taxes	5.50	0.00	0.00	27.77
b	Deferred Taxes	0.00	0.00	(9.32)	(10.46)
c	Fringe Benefit Taxes	0.00	1.25	0.00	4.43
8	Net Profit (+)/ Loss (-) After Tax (6-7)	13.10	(30.42)	10.43	3.80
9	Paid up Equity Share Capital	526.46	526.46	526.46	526.46
10	Reserves excluding Revaluation Reserves	2536.17	2304.91	2523.07	2460.43
11	Basic and Diluted EPS for the period, for the year to date and for the previous	0.07	(0.58)	0.20	0.07
12	Public Shareholding				
	No. of Shares	1324714	1309058	1324714	1009366
	Percentage of Shareholding	25.16	24.87	25.16	19.18
13	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	3939839	3955495	3939839	4255187
	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)	74.84	75.13	74.84	80.82

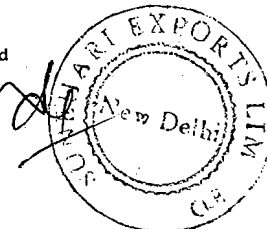
Note :

- 1 The above un-audited Financial Results have been taken on record by the Board of Directors at the Board Meeting held on 07.08.2010
- 2 No. of investors complaint received: Nil Disposed off: Nil Pending: Nil

Place : DELHI
 Date : 07.08.2010

For Sunehari Exports Limited

Sd/-
 Sumit Nahda
 Managing Director



**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER ENDED 30TH JUNE, 2010**

(RS IN LACS)

No	Particulars	3 Months Ended of Current Year 30.06.2010	3 Months Ended of Previous Year 30.06.2009	12 Months period ended 31.03.2010	12 months period ended 31.03.2009
		Year to date for Current Year 30.06.2010 (Unaudited)	Year to date for Current Year 30.06.2009 (Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue				
	Sales				
	Oral Care Activities	265.14	140.87	734.46	806.23
	Gold & other Precious Metals Trading Activities	25.79	16.34	952.95	501.63
	TOTAL SALES	290.93	157.21	1687.41	1307.86
2	Segment Results (Profit +/- Loss - Before Interest & Tax)				
	Oral Care Activities	11.97	(31.08)	(216.67)	(47.08)
	Gold & other Precious Metals Trading Activities	7.50	3.07	223.53	79.64
		19.47	(28.01)	6.86	32.56
	Less: Interest(Net) Expenses				
	Oral Care Activities	0.87	1.16	5.75	7.02
	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	18.60	(29.17)	1.11	25.54
3	Capital Employed (Segment Assets less Segment Liabilities)				
	Oral Care Activities	2677.82	2422.11	2639.59	2549.84
	Gold & other Precious Metals Trading Activities	1048.65	821.58	1042.00	818.47
	Less: Inter Unit Balance				
	Oral Care Activities	(3890.77)	(3268.18)	(3866.78)	(3590.84)
	Gold & other Precious Metals Trading Activities	3890.77	3268.18	3866.78	3590.84
	TOTAL CAPITAL EMPLOYED IN SEGMENTS	3726.47	3243.69	3681.59	3368.31

NOTE:

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

Place : DELHI
Date : 07.08.2010

For Sunehari Exports Ltd.

Sd/-
Sumit Nanda
Managing Director

