



DR. FRESH TOOTH BRUSH

SUNEHARI EXPORTS LIMITED

SUNEHARI EXPORTS LIMITED, B-17/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, 2011**

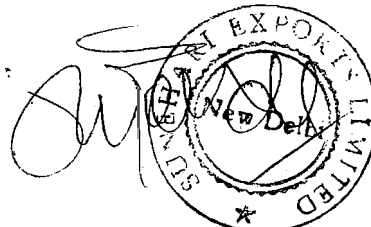
(RS IN LACS)

No	Particulars	3 Months Ended of Current Year 30.06.2011 (Unaudited)	3 Months Ended of Previous Year 30.06.2010 (Unaudited)	Year Ended 31.03.2011 (Unaudited)	Year Ended 31.03.2010 (Audited)
1	Net Sales/ Income from services	456.74	290.93	1323.35	1687.16
2	Other Income	12.53	1.12	50.10	8.27
3	Total Expenditure	366.33	272.58	1308.83	1687.36
a	(Increase)/ Decrease in Stock in Trade	128.55	20.09	280.02	81.52
b	Consumption of Raw Materials	88.02	136.95	551.96	518.14
c	Purchase of Trading Goods	64.65	0.00	0.00	686.82
d	Staff Cost	28.77	36.75	155.29	119.21
e	Depreciation	24.39	25.83	95.88	88.40
f	Other Expenditure	31.95	52.96	225.68	193.27
4	Profit (+)/ Loss(-) before Tax, Interest & Exceptional Items (1+2-3)	102.94	19.47	64.62	8.07
5	Interest	0.07	0.87	6.21	7.44
6	Profit (+)/ Loss(-) before Tax (4-5)	102.87	18.60	58.41	0.63
7	Loss on Impairment	0.00	0.00	0.00	37.36
8	Provision for Taxation				
a	Current Taxes	33.30	5.50	0.14	47.78
b	Deferred Taxes	16.29	0.00	(14.03)	(18.53)
9	Net Profit (+)/ Loss (-) After Tax (6-7)	53.28	13.10	72.30	(65.98)
10	Paid up Equity Share Capital	526.46	526.46	526.46	526.46
11	Reserves excluding Revaluation Reserves	2531.47	2536.17	2466.74	2394.44
12	Basic and Diluted EPS for the period, for the year to date and for the previous	1.00	0.25	1.35	(1.24)
13	Public Shareholding				
	No. of Shares	1322114	1324714	1322114	1324714
	Percentage of Shareholding	25.11	25.16	25.11	25.16
14	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	3942439	3939839	3942439	3939839
	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)	74.89	74.84	74.89	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 12.08.2011
- No. of investors complaint received: Nil Disposed off: Nil Pending: Nil

Place : DELHI
 Date : 12.08.2011



Works : 155-156, Noida Export Processing Zone, Phase-II, Noida - 201301, U.P., India
 Tel. : 0091-120-2562976, 9871297507, Fax : 0091-120-2568430



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**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER ENDED 30TH JUNE, 2011**

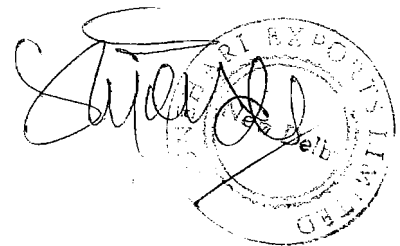
(RS IN LACS)

No	Particulars	3 Months Ended of Current Year 30.06.2011 (Unaudited)	3 Months Ended of Previous Year 30.06.2010 (Unaudited)	Year Ended 31.03.2011 (Unaudited)	Year Ended 31.03.2010 (Audited)
1	Segment Revenue				
	Sales				
	Oral Care Activities	159.71	265.14	922.46	734.21
	Gold & other Precious Metals Trading Activities	297.03	25.79	400.89	952.95
	TOTAL SALES	456.74	290.93	1323.35	1687.16
2	Segment Results (Profit +/- Loss - Before Interest & Tax)				
	Oral Care Activities	(26.46)	11.97	(103.82)	(218.65)
	Gold & other Precious Metals Trading Activities	129.40	7.50	168.44	226.72
		102.94	19.47	64.62	8.07
	Less: Interest(Net) Expenses				
	Oral Care Activities	0.07	0.87	6.21	7.44
	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	102.87	18.60	58.41	0.63
3	Capital Employed (Segment Assets less Segment Liabilities)				
	Oral Care Activities	1971.11	2677.82	2021.99	2193.40
	Gold & other Precious Metals Trading Activities	1357.93	1048.65	1226.31	1045.18
	Less: Inter Unit Balance				
	Oral Care Activities	(4526.96)	(3890.77)	(4292.86)	(3866.69)
	Gold & other Precious Metals Trading Activities	4526.96	3890.77	4292.86	3866.69
	TOTAL CAPITAL EMPLOYED IN SEGMENTS	3329.04	3726.47	3248.30	3238.58

NOTE:

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

Place : DELHI
Date : 12.08.2011



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