

**SUNEHARI EXPORTS LIMITED**  
REGD OFFICE: B-1/E-24, MOHAN CO-OPERATIVE INDUSTRIAL AREA,  
NEW DELHI-110044  
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Tel : 41679238/39 Fax: 26940969

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)  
FOR THE QUARTER ENDED 31ST MARCH, 2011**

(RS IN LACS)

No	Particulars	3 Months Ended of Current Year 31.03.2011 (Unaudited)	3 Months Ended of Previous Year 31.03.2010 (Unaudited)	12 Months Ended of Current Year 31.03.2011 (Unaudited)	12 Months Year Ended 31.03.2010 (Audited)
1	Net Sales/ Income from services	148.06	298.77	1323.35	1687.16
2	Other Income	2.48	0.21	50.10	8.27
3	Total Expenditure	136.74	319.88	1308.83	1687.36
a	(Increase)/ Decrease in Stock in Trade	43.74	68.90	280.02	81.52
b	Consumption of Raw Materials	85.24	130.75	551.96	518.14
c	Purchase of Trading Goods	0.00	0.00	0.00	686.82
d	Staff Cost	40.84	37.90	155.29	119.21
e	Depreciation	23.96	22.65	95.88	88.40
f	Other Expenditure	(57.04)	59.68	225.68	193.27
4	Profit (+)/ Loss(-) before Tax, Interest & Exceptional Items (1+2-3)	13.80	(20.90)	64.62	8.07
5	Interest	(0.97)	0.85	6.21	7.44
6	Profit (+)/ Loss(-) before Tax (4-5)	14.77	(21.75)	58.41	0.63
7	Loss on Impairment	0.00	0.00	0.00	37.36
8	Provision for Taxation				
a	Current Taxes	0.00	(18.50)	0.14	47.78
b	Deferred Taxes	(23.81)	(6.91)	(14.03)	(18.53)
9	Net Profit (+)/ Loss (-) After Tax (6-7)	38.58	3.66	72.30	(65.98)
10	Paid up Equity Share Capital	526.46	526.46	526.46	526.46
11	Reserves excluding Revaluation Reserves	2466.74	2523.07	2466.74	2394.44
12	Basic and Diluted EPS for the period, for the year to date and for the previous	0.72	0.07	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 14.05.2011
- No. of investors complaint received: Nil Disposed off: Nil Pending: Nil

Place : DELHI  
Date : 14.05.2011



**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED**  
**FOR THE QUARTER ENDED 31ST MARCH, 2011**

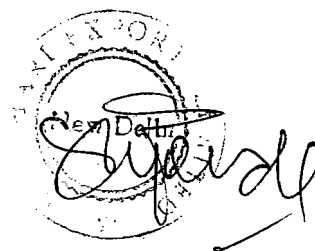
(RS IN LACS)

No	Particulars	3 Months Ended of Current Year 31.03.2011 (Unaudited)	3 Months Ended of Previous Year 31.03.2010 (Unaudited)	12 Months Ended of Current Year 31.03.2011 (Unaudited)	12 Months Year Ended 31.03.2010 (Audited)
<b>1</b>	<b>Segment Revenue</b>				
	Sales				
	Oral Care Activities	148.06	187.79	922.46	734.21
	Gold & other Precious Metals Trading Activities	0.00	110.98	400.89	952.95
	<b>TOTAL SALES</b>	<b>148.06</b>	<b>298.77</b>	<b>1323.35</b>	<b>1687.16</b>
<b>2</b>	<b>Segment Results</b>				
	(Profit +/- Loss - Before Interest & Tax)				
	Oral Care Activities	17.23	(50.40)	(103.82)	(218.65)
	Gold & other Precious Metals Trading Activities	(3.43)	29.50	168.44	226.72
		13.80	(20.90)	64.62	8.07
	Less: Interest(Net) Expenses				
	Oral Care Activities	(0.97)	0.85	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	---	---	---	---
	<b>TOTAL PROFIT BEFORE TAX</b>	<b>14.77</b>	<b>(21.75)</b>	<b>58.41</b>	<b>0.63</b>
<b>3</b>	<b>Capital Employed</b>				
	(Segment Assets less Segment Liabilities)				
	Oral Care Activities	2021.99	2639.59	2021.99	2193.40
	Gold & other Precious Metals Trading Activities	1226.31	1042.00	1226.31	1045.18
	Less: Inter Unit Balance				
	Oral Care Activities	(4292.86)	(3866.78)	(4292.86)	(3866.69)
	Gold & other Precious Metals Trading Activities	4292.86	3866.78	4292.86	3866.69
	<b>TOTAL CAPITAL EMPLOYED IN SEGMENTS</b>	<b>3248.30</b>	<b>3681.59</b>	<b>3248.30</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 : 14.05.2011



**STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2011**

(RS IN LACS)

No	Particulars	As at 31.03.2011	As at 31.03.2010
		(Unaudited)	(Audited)
<b>1</b>	<b>Shareholders Funds</b>		
a	Equity Share Capital	530.57	530.57
b	Reserve & Surplus	2466.74	2394.44
<b>2</b>	<b>Loan Funds</b>		
a	Secured Loans	-	38.95
b	Unsecured Loans	107.37	116.97
<b>3</b>	<b>Deffered Tax Liability (Net)</b>	143.62	157.65
	<b>TOTAL</b>	<b>3248.30</b>	<b>3238.58</b>
<b>4</b>	<b>Fixed Assets</b>	1720.47	1736.16
<b>5</b>	<b>Investments</b>	102.83	102.83
<b>6</b>	<b>Current Assets, Loans &amp; Advances</b>		
a	Inventories	1233.98	1530.31
b	Sundry Debtors	80.37	91.28
c	Cash & Bank Balances	12.61	31.44
d	Loans & Advances	5207.41	4947.97
		<b>6534.37</b>	<b>6601.00</b>
<b>7</b>	<b>Less : Current Liabilities &amp; Provisions</b>		
a	Current Liabilities	5108.02	5192.55
b	Provisions	1.35	8.86
	<b>NET CURRENT ASSETS</b>	<b>1425.00</b>	<b>1399.59</b>
	<b>TOTAL</b>	<b>3248.30</b>	<b>3238.58</b>

Place : DELHI  
Date : 14.05.2011

For Sunehari Exports Ltd

Sd/-  
Sumit Nanda  
Managing Director

