



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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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 31ST DECEMBER 2009

(RS IN LACS)

No	Particulars	3 Months Ended of Current Year 31.12.2009 (Unaudited)	3 Months Ended of Previous Year 31.12.2008 (Unaudited)	9 Months Ended of Current Year 31.12.2009 (Unaudited)	12 month period ended 31.03.2009 (Audited)
1	Net Sales/ Income from services	441.27	506.46	1388.64	1307.86
2	Other Income	2.31	0.10	3.18	96.10
3	Total Expenditure	466.55	517.26	1364.06	1371.40
a	(Increase)/ Decrease in Stock in Trade	202.99	267.93	25.10	94.84
b	Consumption of Raw Materials	158.04	146.86	374.32	520.73
c	Purchase of Trading Goods	0.00	0.00	686.82	364.77
d	Staff Cost	35.96	41.95	84.96	132.73
e	Depreciation	23.68	19.96	66.87	81.11
f	Other Expenditure	45.88	40.56	125.99	177.22
4	Profit (+)/ Loss(-) before Tax, Interest & Exceptional Items (1+2-3)	(22.97)	(10.70)	27.76	32.56
5	Interest	1.12	1.73	4.90	7.02
6	Profit (+)/ Loss(-) before Tax (4-5)	(24.09)	(12.43)	22.86	25.54
7	Provision for Taxation				
a	Current Taxes	0.00	0.00	18.50	27.77
b	Deferred Taxes	(0.66)	0.00	(2.41)	(10.46)
c	Fringe Benefit Taxes	0.00	0.50	0.00	4.43
8	Net Profit (+)/ Loss (-) After Tax (6-7)	(23.43)	(12.93)	6.77	3.80
9	Paid up Equity Share Capital	526.46	526.46	526.46	526.46
10	Reserves excluding Revaluation Reserves	2523.07	2409.83	2523.07	2460.43
11	Basic and Diluted EPS for the period, for the year to date and for the previous	(0.45)	(0.25)	0.13	0.07
12	Public Shareholding				
	No. of Shares	1310558	1009350	1310558	1009366
	Percentage of Shareholding	24.89	27.33	24.89	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	3953995	2683635	3953995	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)	75.11	72.67	75.11	80.82

Note :

- The above un-audited Financial Results have been taken on record by the Board of Directors at the Board Meeting held on 31.01.2010
- No. of investors complaint received: Nil Disposed off: Nil Pending: Nil

Place : DELHI
Date : 31.01.2010

For Sunehari Exports Limited

Sd/-
Sumit Nanda
Managing Director

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER ENDED 31ST DECEMBER, 2009**

(RS IN LACS)

No	Particulars	3 Months Ended of Current Year 31.12.2009	3 Months Ended of Previous Year 31.12.2008	9 Months ended of Current Year 31.12.2009	12 months period ended 31.03.2009
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue				
	Sales				
	Oral Care Activities	215.82	203.66	546.67	806.23
	Gold & other Precious Metals Trading Activities	225.45	302.80	841.97	501.63
	TOTAL SALES	441.27	506.46	1388.64	1307.86
2	Segment Results				
	(Profit +/- Loss - Before Interest & Tax)				
	Oral Care Activities	(95.37)	(24.33)	(166.27)	(47.08)
	Gold & other Precious Metals Trading Activities	72.40	13.63	194.03	79.64
		(22.97)	(10.70)	27.76	32.56
	Less: Interest(Net) Expenses				
	Oral Care Activities	1.12	1.73	4.90	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	(24.09)	(12.43)	22.86	25.54
3	Capital Employed				
	(Segment Assets less Segment Liabilities)				
	Oral Care Activities	2642.28	2980.64	2642.28	2549.84
	Gold & other Precious Metals Trading Activities	1012.50	796.82	1012.50	818.47
	Less: Inter Unit Balance				
	Oral Care Activities	(3754.83)	(3372.59)	(3754.83)	(3590.84)
	Gold & other Precious Metals Trading Activities	3754.83	3372.59	3754.83	3590.84
	TOTAL CAPITAL EMPLOYED IN SEGMENTS	3654.78	3777.46	3654.78	3368.31

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 : 31.01.2010