



King of Toothbrushes Worldwide

SUNEHARI EXPORTS LIMITED

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

Tel. : 0091-11-41679238 / 39, 9871699320/21, Fax : 0091-11-26940969

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SUNEHARI EXPORTS LIMITED

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

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**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 30TH SEPTEMBER 2009**

(RS IN LACS)

No	Particulars	3 Months Ended of Current Year 30.09.2009 (Unaudited)	3 Months Ended of Previous Year 30.09.2008 (Unaudited)	6 Months Ended of Current Year 30.09.2009 (Unaudited)	12 month period ended 31.03.2009 (Audited)
1	Net Sales/ Income from services	790.16	207.60	947.37	1307.86
2	Other Income	0.41	1.32	0.87	96.10
3	Total Expenditure	711.83	245.84	897.51	1371.40
a	(Increase)/ Decrease in Stock in Trade	189.18	3.78	(177.89)	94.84
b	Consumption of Raw Materials	125.34	149.32	216.28	520.73
c	Purchase of Trading Goods	295.94	0.00	686.82	364.77
d	Staff Cost	25.45	31.92	49.00	132.73
e	Depreciation	22.32	19.96	43.19	81.11
f	Other Expenditure	53.60	40.86	80.11	177.22
4	Profit (+)/ Loss(-) before Tax, Interest & Exceptional Items (1+2-3)	78.74	(36.92)	50.73	32.56
5	Interest	2.62	1.53	3.78	7.02
6	Profit (+)/ Loss(-) before Tax (4-5)	76.12	(38.45)	46.95	25.54
7	Provision for Taxation				
a	Current Taxes	18.50	0.00	18.50	27.77
b	Deferred Taxes	(1.75)	0.00	(1.75)	(10.46)
c	Fringe Benefit Taxes	0.00	0.50	0.00	4.43
8	Net Profit (+)/ Loss (-) After Tax (6-7)	59.37	(38.95)	30.20	3.80
9	Paid up Equity Share Capital	526.46	526.46	526.46	526.46
10	Reserves excluding Revaluation Reserves	2660.65	2409.08	2660.65	2460.43
11	Basic and Diluted EPS for the period, for the year to date and for the previous	1.13	(0.74)	0.57	0.07
12	Public Shareholding				
	No. of Shares	1309058	1009350	1309058	1009366
	Percentage of Shareholding	24.87	27.33	24.87	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	3955495	2683635	3955495	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)	75.13	72.67	75.13	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 31.10.2009
- No. of investors complaint received: Nil Disposed off: Nil Pending: Nil

Place : DELHI
Date : 31.10.2009

For Sunehari Exports Limited

Sd/-
Sumit Nanda
Managing Director

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 SEPTEMBER, 2009

(RS IN LACS)

No	Particulars	3 Months Ended	3 Months Ended	6 Months ended	12 months period
		of Current Year 30.09.2009	of Previous Year 30.09.2008	of Current Year 30.09.2009	ended 31.03.2009
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue				
	Sales				
	Oral Care Activities	189.98	207.60	330.85	806.23
	Gold & other Precious Metals Trading Activities	600.18	0.00	616.52	501.63
	TOTAL SALES	790.16	207.60	947.37	1307.86
2	Segment Results				
	(Profit +/- Loss - Before Interest & Tax)				
	Oral Care Activities	(39.82)	(37.54)	(70.90)	(47.08)
	Gold & other Precious Metals Trading Activities	118.56	0.62	121.63	79.64
		78.74	(36.92)	50.73	32.56
	Less: Interest(Net) Expenses				
	Oral Care Activities	2.62	1.53	3.78	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	76.12	(38.45)	46.95	25.54
3	Capital Employed				
	(Segment Assets less Segment Liabilities)				
	Oral Care Activities	2727.88	3208.17	2727.88	2549.84
	Gold & other Precious Metals Trading Activities	940.10	783.19	940.10	818.47
	Less: Inter Unit Balance				
	Oral Care Activities	(3527.47)	(3078.98)	(3527.47)	(3590.84)
	Gold & other Precious Metals Trading Activities	3527.47	3078.98	3527.47	3590.84
	TOTAL CAPITAL EMPLOYED IN SEGMENTS	3667.98	3991.36	3667.98	3368.31

NOTE:

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

Place : DELHI
Date : 31.10.2009

For Sunehari Exports Ltd

Sd/-
Sumit Nanda
Managing Director