

Sunteck Realty Limited

(Formerly Known as Sunteck Realty & Infrastructure Limited)

Regd Office: 6th Floor, Sunteck Centre, Subhash Road, Near United Ink Factory, Vile Parle (East), Mumbai 400057.



Sunteck
Creating destinations

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2009

(Rs. In Lacs)

Sr.No.	Particulars	Standalone			Consolidated		
		Quarter Ended		Year Ended	Quarter Ended		Year Ended
		30.06.2009 (Unaudited)	30.06.2008 (Unaudited)	31.03.09 (Audited)	30.06.2009 (Unaudited)	30.06.2008 (Unaudited)	31.03.09 (Audited)
1	Income from Operations	464.45	61.73	217.46	885.76	216.61	2,059.51
	Less : Expenses						
	Operating Expenses	159.81	-	29.23	238.25	29.59	335.98
	Employee Cost	7.51	8.29	61.87	12.88	11.17	86.68
	Other Expenditure	57.01	13.69	88.44	174.05	53.17	609.27
	Depreciation	1.90	1.79	7.18	36.33	12.27	139.98
2	Total Expenses	226.23	23.77	186.72	461.51	106.20	1,171.91
3	Profit from operations before other income (1-2)	238.22	37.96	30.74	424.25	110.41	887.60
4	Other Income	62.39	215.53	977.08	80.97	234.73	1,114.08
5	Total Income (1+4)	300.61	277.26	1,194.54	966.72	451.34	3,173.59
6	Profit Before Interest & Tax (5-2)	300.61	253.49	1,007.82	505.21	345.14	2,001.68
7	Interest	-	-	1.21	-	-	1.97
8	Profit after Interest but before Tax & Exceptional Items (5-7)	300.61	253.49	1,006.61	505.21	345.14	1,999.71
9	Exceptional Items	-	-	-	-	-	-
10	Profit/(+)/Loss (-) from Ordinary Activities before Tax (8+9)	300.61	253.49	1,006.61	505.21	345.14	1,999.71
11	Total Tax Expense	96.21	19.09	49.72	165.10	31.44	277.96
	- Current Tax	96.35	18.65	48.35	164.78	32.33	280.59
	- Fringe Benefit Tax	-	0.41	1.24	-	0.49	3.69
	- Deferred Tax	(0.14)	0.03	0.13	0.32	(1.38)	(6.32)
12	Net Profit (+)/Loss (-) from Ordinary Activities After Tax (10-11)	204.40	234.40	956.89	340.11	313.70	1,721.75
13	Extraordinary Items (Net of tax expenses Rs. Nil)	-	-	-	-	-	-
14	Net Profit (+)/Loss(-) for the period (12-13)	204.40	234.40	956.89	340.11	313.70	1,721.75
15	Minority Interest	-	-	-	16.29	-	39.11
16	Share of Profit & Loss of Associates	-	-	-	-	-	0.97
17	Net Profit after Minority Interest & Share of Profit & Loss A/c (14-15-16)	204.40	234.40	956.89	323.82	313.70	1,683.61
	Paid-up Equity Share Capital (Face value Rs.10/-)	1,200.00	485.75	1,200.00	1,140.00	485.75	1,140.00
18	Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	17,877.03	-	-	18,243.82
19	Earning Per Share (EPS in Rs.) EPS Before and After Extra-ordinary Items for the year to date and for the previous year (not to be annualised)						
	a) Basic EPS	1.70	4.83	8.70	2.84	6.46	16.16
	b) Diluted EPS	1.70	3.64	8.70	2.84	4.87	16.16
20	Public Shareholding :						
	1) Numbers of Shares	3,788,925	2,509,300	3,788,925	3,788,925	2,509,300	3,788,925
	2) Percentage of Shareholding	31.57	51.66	31.57	31.57	51.66	31.57
21	Promoters and Promoters' Group Shareholding						
	a) Pledged/ Encumbered						
	Numbers of Shares	-	-	-	-	-	-
	i) Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	ii) Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	Numbers of Shares	8,211,075	2,348,200	8,211,075	8,211,075	2,348,200	8,211,075
	i) Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	ii) Percentage of Shares (as a % of the total share capital of the company)	68.43	48.34	68.43	68.43	48.34	68.43

Notes:

- The Financial Results for the quarter ended 30th June, 2009 have been Limited reviewed by Statutory Auditor, same reviewed by Audit Committee and approved by the Board of Directors at its meeting held on 30th July, 2009.
- The company operates in Single Segment i.e. Construction and Realty Business.
- The above published consolidated results have been prepared in accordance with the Accounting Standard issued by ICAI.
- As per company's accounting policies, Revenue recognition for the Construction Projects will be recognized on basis of "Project Completion Method".
- In above Financial Results, EPS was not annualised for the both quarter ended, in Stand alone as well as in Consolidated and for the purpose of calculation of EPS for Consolidation Results number of share was taken as 1,14,00,000 Shares since 8,00,000 Shares are held by subsidiaries companies.
- Results for the quarter ended 30th June, 2008 and for the year ended 31st March, 2009 includes merged figures of Saigum Corporate Services Private Limited and Amrut Consultancy Pvt. Ltd. as per honorable High Court Order, Mumbai.
- In terms of Clause 41 of Listing Agreement, details of number of investor complaints for the quarter ended 30th June, 2009 Beginning - Nil, Reserved - Nil, Disposed - Nil, Pending - Nil.
- Figures pertaining to previous periods have been re-grouped, re-classified and restated wherever found necessary.

For & on behalf of Board of Directors



Kamal Khetan

Chairman & Managing Director

Mumbai : 30th July, 2009

website : www.sunteckindia.com