SANGHVI MOVERS LIMITED

Regd. Office : Survey No. 92, Tathawade, Pune-411 033
Tel. : +91-20-66744700 Fax : +91-20-66744724
E-mail : sanghvi@sanghvicranes.com
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SANGHVI

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

(₹ in Lakhs)

Sr.No	Particulars	Quarter Ended 30-Jun-11 (Unaudited)	Quarter Ended 30-Jun-10 (Unaudited)	Year Ended 31-Mar-11 (Audited)
1	a) Net Sales / Income from Operations	10,444.45	8,528.67	35,929.21
	b) Other Operating Income	104.85	85.20	195.35
	Total Operating Income (a + b)	**10,549.30**	**8,613.87**	36,124.56
2	Expenditure			
	a) Operating Expenses	1,985.56	1,436.04	6,788.41
	b) Employees Cost	434.90	332.60	1,402.47
	c) Depreciation	2,582.23	2,135.57	9,288.48
	d) Other Expenditure	568.65	419.61	2,353.86
	e) Total	5,571.34	4,323.82	19,833.22
3	**Profit from Operations, before other Income, Interest & Exceptional Items (1 - 2)**	**4,977.96**	**4,290.05**	16,291.34
4	Other Income	1414.08	386.35	1,227.69
5	**Profit before Interest & Exceptional items (3 + 4)**	**6,392.04**	**4,676.40**	17,519.03
6	Interest	1,490.82	1,209.09	4,919.60
7	**Profit after Interest & before Tax (5 - 6)**	**4,901.22**	**3,467.31**	12,599.43
8	**Tax Expenses**			
	Earlier Years Tax	-	-	(42.33)
	Current Year	993.53	886.86	2,790.00
	Deferred Tax	246.65	177.96	1,220.71
9	**Net Profit from Ordinary Activities after Tax (7-8)**	**3,661.04**	**2,402.49**	8,631.05
10	Exceptional Items (Refund of Custom Duty paid)	140.59	-	-
11	**Net Profit after Exceptional Items**	**3,801.63**	**2,402.49**	8,631.05
12	**Cash Profit after Tax**	**6,630.51**	**4,716.02**	19,140.24
13	Paid-up Equity Share Capital (Face Value of ₹2/- each)	865.76	865.76	865.76
14	Reserves Excluding Revaluation Reserves as per Balance Sheet of the previous accounting year	-	-	54,727.85
15	**EPS before Extra-ordinary items (₹)**			
	Basic	**8.46**	**5.55**	19.94
	Diluted	8.46	5.55	19.94
16	Cash EPS (₹)	14.99	10.89	44.22
17	**EPS after Extra-ordinary items (₹)**			
	Basic	**8.78**	**5.55**	19.94
	Diluted	8.78	5.55	19.94
18	**Cash EPS (₹)**	15.32	10.89	44.22
19	Public Shareholding			
	- Number of Shares	23,581,813	24,018,911	23,581,813
	- Percentage of Shareholding	54.48	55.49	54.48
20	Promoters and Promoter Group shareholding			
	a) Pledged / Encumbered			
	- Number of Shares	600,000	600,000	600,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	3.04	3.11	3.04
	- Percentage of shares (as a % of the total share capital of the company)	1.39	1.39	1.39
	b) Non-encumbered			
	- Number of Shares	19,106,187	18,669,089	19,106,187
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	96.96	96.89	96.96
	- Percentage of shares (as a % of the total share capital of the company)	44.14	43.12	44.14

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Notes :

1. The Company has completed **expansion of** ₹ 47/- **Crores** during the quarter
2. In terms of AS -17 on Segment Reporting, Crane Operations continues to be only reportable segment.
3. The above Unaudited Results were reviewed by the Audit Committee and approved by the Board of Directors at the Meeting held on 5th August 2011.
4. The Auditors of the Company have conducted Limited Review of the financial results for the quarter ended 30th June 2011.
5. Details of Number of Investor Complaints for the Quarter ended 30th June 2011 - Beginning - 0, Received - 2, Disposed off - 2 and Pending - 0.

FOR SANGHVI MOVERS LIMITED

C.P. Sanghvi

Place: Pune
Date: 5th August 2011

CHANDRAKANT P. SANGHVI
CHAIRMAN & MANAGING DIRECTOR

SANGHVI MOVERS LIMITED PUNE