

Particulars		SIL. Stand alone Unaudited For the Quarter ended on 30.06.2013 (1)	SIL. Stand alone Audited For the Quarter ended on 31.03.2013 (2)	SIL. Stand alone Unaudited For the Quarter ended on 30.06.2012 (3)	SIL. Stand alone Audited For the Year ended on 31.03.2013 (4)	SIL. CONSOLIDATED Unaudited For the Quarter ended on 30.06.2013 (5)	SIL. CONSOLIDATED Audited For the Quarter ended on 31.03.2013 (6)	SIL. CONSOLIDATED Unaudited For the Quarter ended on 30.06.2012 (7)	SIL. CONSOLIDATED Audited For the Year ended on 31.03.2013 (8)
1 a	Gross Sales/Income from Operations	22536.36	28514.59	24527.55	96717.07	27594.18	33888.50	31100.70	121308.28
	Less : Excise Duty	2181.71	2552.35	2005.01	8260.57	2403.96	2952.79	2290.79	9338.82
	Net Sales / Income from Operations	20354.65	25962.24	22522.54	88456.50	25190.22	30935.71	28809.91	111969.46
b	Other Operating Income	43.11	71.51	50.50	242.27	49.67	40.35	60.62	211.90
	Total Income	20397.76	26033.75	22573.04	88698.77	25239.89	30976.06	28870.53	112181.36
2	Expenditure :								
a	(Increase) / Decrease in Stock-in-trade and Work-in-Process	(228.08)	257.82	60.54	(160.71)	(288.17)	636.88	(286.57)	(727.79)
b	Consumption of Material	12307.93	15928.36	12017.12	50902.30	14047.26	16395.52	13522.15	59686.89
c	Purchase of traded goods	231.81	367.86	2673.77	7499.04	7.14	11.07	3850.79	6047.73
d	Employee Costs	966.58	890.16	762.51	3224.47	1625.90	1500.73	1290.77	5657.21
e	Depreciation	293.88	265.37	245.99	1031.23	511.87	430.83	412.40	1697.47
f	Other Expenditure	4374.30	5643.66	4217.44	17340.25	5828.06	7435.06	5645.13	23296.52
	Total Expenditure	17946.42	23353.23	19977.37	79836.58	21732.06	26410.09	24434.67	95558.03
3	Profit from Operations before Other Income, Interest & exceptional items (1 - 2)	2451.34	2680.52	2595.67	8862.19	3507.83	4565.97	4435.86	16623.33
4	Other Income	144.76	18.28	360.99	1764.46	354.87	271.12	438.26	1428.95
5	Profit before Interest & Exceptional Items (3 + 4)	2596.10	2698.80	2956.66	10626.67	3862.70	4837.09	4874.12	18052.28
6	Interest and Finance Costs	309.45	6.40	528.38	1095.76	334.93	477.78	518.79	1834.96
7	Profit after Interest but before Exceptional Items	2286.65	2692.40	2428.28	9530.91	3527.77	4359.31	4355.33	16217.32
8	Exceptional Items	0.00	1001.86	0.00	1001.86	0.00	1001.86	0.00	1001.86
9	Profit (+) / Loss (-) from Ordinary Activities before tax	2286.65	1690.54	2428.28	8529.05	3527.77	3357.45	4355.33	15215.46
10	Tax Expense	462.91	57.39	449.66	1031.95	831.13	109.84	922.48	2573.57
	a Current Tax	462.91	57.39	449.66	1031.95	831.13	109.84	922.48	2573.57
	b Deferred Tax	42.95	(241.01)	39.76	(116.95)	53.16	(186.51)	46.17	(47.98)
c	Prior Period Taxes	(2.39)	32.49	0.00	32.49	(107.19)	46.66	0.00	46.66
11	Profit (+) / Loss (-) from Ordinary Activities after tax	1783.18	1841.67	1938.86	7581.56	2750.67	3387.46	3386.68	12643.21
12	Minority Interest in Subsidiary Profit / Loss	0.00	0.00	0.00	0.00	184.48	191.96	286.07	1013.98
13	Net Profit (+) / Loss (-) for the period	1783.18	1841.67	1938.86	7581.56	2566.19	3195.50	3100.61	11629.23
14	Paid-up Equity Share Capital - Face Value of Rs. 10/- Per Share	1809.80	1809.80	1732.38	1809.80	1809.80	1809.80	1732.38	1809.80
15	Reserves excluding Revaluation Reserves	-	37754.16	-	37754.16	14.18	55460.60	-	55460.60
16 a)	Basic and diluted Earnings Per Share (Rupees) (not annualised)	9.85	10.37	11.19	42.68	14.18	17.99	17.90	65.47
b)	Basic and diluted Earnings Per Share (Rupees) (Annualised)	39.40	41.48	44.76	42.68	56.72	71.96	71.60	65.47
17	Public Shareholding								
	No. of Shares	5089039.00	5118000.00	4344000.00	5118000.00	5089039.00	5118000.00	4344000.00	5118000.00
	Percentage of Shareholding	28.12	28.28	25.08	28.28	28.12	28.28	25.08	28.28
18	Promoters & Promoter Group Shareholding								
a)	Pledged/Encumbered								
	No. of Shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Percentage of Shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
b)	Non - encumbered								
	No. of Shares	13008972.00	12979327.00	12979327.00	12979327.00	13008972.00	12979327.00	12979327.00	12979327.00
	Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total share capital of the company)	71.88	71.72	74.92	71.72	71.88	71.72	74.92	71.72

NOTES :

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on Monday, 5th August, 2013.
- 2 The Statutory Auditors have carried out a "Limited Review" of the results for the quarter ended on 30th June, 2013.
- 3 Standalone Results as on 30.06.2013 are as under- Amount in Rs. Lacs

PARTICULARS	Sill Stand alone	Sill Stand alone	Sill Stand alone	Sill Stand alone
	Unaudited For the Quarter ended on 30.06.2013 (1)	Audited For the Quarter ended on 31.03.2013 (2)	Unaudited For the Quarter ended on 30.06.2012 (3)	Audited For the Year ended on 31.03.2013 (4)
Net Sales/Income from operations	20397.76	26033.75	22573.04	88698.77
Profit Before tax	2286.65	2692.40	2428.28	9530.91
Exceptional items	0.00	1001.86	0.00	1001.86
Profit Before tax Before Exceptional items	2286.65	1690.54	2428.28	8529.05
Profit After tax after Exceptional items	1783.18	1841.67	1938.86	7591.56

- 4 Investors' Complaints outstanding at the beginning of the Quarter were Nil. Number of Complaints received and resolved during the Quarter were Nil. Outstanding Number of Complaints at the end of the Quarter are Nil.
- 5 During the Quarter Company has Acquired 49% shares of Solar Mines & Minerals Limited. After this Acquisition Solar Mines & Minerals Limited has become Wholly owned Subsidiary of the Company.
- 6 Previous period figures have been regrouped / rearranged wherever considered necessary.
- 7 Consolidated results include the results of all Subsidiary Companies.
- 8 As per clause 41 of the Listing Agreement results will be available on Company's website-www.solargroup.com

Place : Nagpur
Date : 05.08.2013



FOR SOLAR INDUSTRIES INDIA LTD

(S.N. NUWARI)
CHAIRMAN

(Signature)

SOLAR INDUSTRIES INDIA LIMITED
SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED (UNDER CLAUSE 41 OF LISTING AGREEMENT)
FOR THE QUARTER ENDED 30 TH JUNE, 2013 (Rs. In lacs)

PARTICULARS	SIL. Stand alone	SIL. Stand alone	SIL. Stand alone	SIL. Stand alone	SIL. Consolidated	SIL. Consolidated	SIL. Consolidated	SIL. Consolidated
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
	For the Quarter ended on 30.06.2013	For the Quarter ended on 31.03.2013	For the Quarter ended on 30.06.2012	For the Year ended on 31.03.2013	For the Quarter ended on 30.06.2013	For the Quarter ended on 31.03.2013	For the Quarter ended on 30.06.2012	For the Year ended on 31.03.2013
1. Segment Revenue								
a. Explosives	20397.76	26025.14	19859.32	81852.72	25192.01	30954.31	26106.95	106097.82
b. Trading	0.00	8.61	2713.72	6846.05	0.00	8.61	2713.72	5970.58
c. Others	0.00	0.00	0.00	0.00	47.88	13.14	49.86	112.96
Less: Inter segment revenue	20397.76	26033.75	22573.04	88698.77	25239.89	30976.06	28870.53	112181.36
Revenue from Sales & other Income and exch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2. Segment Results	20397.76	26033.75	22573.04	88698.77	25239.89	30976.06	28870.53	112181.36
Profit/(loss) (before tax and interest from each segment)								
a. Explosives	2451.34	2683.68	2549.67	8755.24	3471.21	4567.15	4352.04	16486.57
b. Trading	0.00	(3.16)	46.00	106.95	0.00	(3.16)	46.00	61.57
c. Others	0.00	0.00	0.00	0.00	36.62	1.98	37.82	75.19
Total	2451.34	2680.52	2595.67	8862.19	3507.83	4565.97	4435.86	16623.33
Less:								
(i) Interest paid	309.45	6.40	528.38	1095.76	334.93	477.78	518.79	1834.96
(ii) Other un-allocable expenditure net off un	(144.76)	(18.28)	(360.99)	(1764.48)	(354.87)	(271.12)	(438.26)	(1428.95)
(iii) Exceptional Items	0.00	1001.86	0.00	1001.86	0.00	1001.86	0.00	1001.86
Total Profit Before Tax	2286.65	1690.54	2428.28	8529.05	3527.77	3357.45	4355.33	15215.46
3. Capital Employed								
a. Explosives	30747.09	27099.90	18606.00	27099.90	60957.41	59103.55	46545.00	59103.55
b. Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
c. Others	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	30747.09	27099.90	18606.00	27099.90	60957.41	59103.55	46545.00	59103.55

Solar Industries India Limited

Director