

Surana Telecom and Power Limited
5th Floor, Surya Towers, S F Road, Secunderabad
Unaudited Financial Results for the Quarter ended 30th June, 2011

		(Rs in lacs)		
Particulars	Quarter ended 30.06.2011	Quarter ended 30.06.2010	Year ended 31.03.2011	
	Standalone			
	(Unaudited)	(Unaudited)	(Audited)	
1 Net Income from Operations	509.37	304.52	6194.13	
2 Other Operating Income	29.59	12.24	50.39	
3 Total Income (1+2)	538.96	316.76	6244.52	
4 a) Increase/decrease in stock in trade	47.55	(201.64)	303.32	
b) Consumption of Raw Material	436.91	383.87	3,442.55	
c) Purchase of Traded Goods	0.00	-	2,134.38	
c) Staff Cost	15.87	32.63	187.45	
d) Power & Fuel	10.17	11.60	74.87	
e) Lease Rent	0.00	0.95	1.97	
f) Depreciation	46.01	52.17	211.06	
g) Other Expenditure	54.34	55.25	1,071.15	
Total Expenditure	610.85	334.82	7426.74	
5 Profit from operations before other Income, Interest and exceptional items	(71.89)	(18.06)	(1182.22)	
Other Income	59.30	28.67	1467.30	
Profit before Interest and exceptional items	(12.59)	10.61	285.08	
6 Interest and financial Charges	23.62	3.79	148.51	
Profit after interest and before exceptional items	(36.21)	6.82	136.57	
7 Exceptional items	3.58	(0.51)	(2.51)	
8 Profit before Tax	(32.63)	6.31	134.06	
9 Tax Expenses				
Current Tax	0.00	1.00	25.00	
Deferred Tax	-	-	(9.04)	
10 Profit After Tax	(32.63)	5.31	118.10	
Extraordinary items net of Tax expenses	-	-	-	
Net Profit for the period	(32.63)	5.31	118.10	
11 Paid up equity share capital	1,040.22	1,040.22	1,040.22	
Face value per Share	5.00	5.00	5.00	
12 Reserves excluding Revaluation reserves	4,790.26	4,952.30	4,822.89	
13 Earnings per Share (EPS)				
Basic EPS before extraordinary items	-0.16	0.03	0.57	
Dilluted EPS before extrordinary items	-0.16	0.03	0.57	
Basic EPS after extraordinary items	-0.16	0.03	0.57	
Dilluted EPS after extrordinary items	-0.16	0.03	0.57	

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For SURANA TELECOM AND POWER LTD,

Alavani

Company Secretary

14	Public Shareholding			
	i) No. of shares	8083209	8448013	8448013
	ii) Percentage of Shareholding	38.85	40.61	40.61
	Promoter and Promoter group Shareholding			
	a) Pledged/Encumbered			
	No. of shares	0	0	0
	Percentage of shares(as a % of the total shareholding of promoters and promoter group)			
	Percentage of shares(as a % of the total share capital of the company)			
	b) Non- encumbered			
	No. of shares	12721191	12356387	12356387
	Percentage of shares (as a % of the total shareholding of Promoters and promoter group)	100	100	100
	Percentage of shares(as a % of the total share capital of the company)	61.15	59.39	59.39

Notes:

1. The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors on 06.08.2011 and limited review of the same has been carried out by the Statutory Auditors of the company.
2. The Status of Investor complaints for the quarter ended 30.06.2011 is as follows:
Opening -Nil, Received-11; Resolved-11; Pending-Nil
3. The previous years' figures have been regrouped, rearranged and reworked wherever necessary to make them comparable.

By the Order of Board
For Surana Telecom and Power Limited
Sd/-
Narender Surana
Chairman

Place : Secunderabad
Date : 06.08.2011

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For SURANA TELECOM AND POWER LTD,
Shavani
Company Secretary

Surana Telecom and Power Limited

Segmentwise Revenue, Results and Capital Employed under Clause 41 of listing agreement

(Rs. In lacs)

Particulars	Quarter ended 30.06.2011	Quarter ended 30.06.2010	Year ended 31.03.2011
	Standalone		
	Unaudited	Unaudited	Audited
Segment Revenue (Net of Excise duty)			
a) Telecom Division	93.38	171.66	1,213.71
b) Power (Cable & Others)	397.00	119.14	2,676.72
c) Power (Wind)	19.00	15.56	77.48
d) Trading /Others	29.59	12.24	2,276.61
Net Sales/income from operations	538.96	318.60	6,244.52
Segmental Results (Profit before Tax & Interest)			
a) Telecom Division	1.82	13.43	(455.87)
b) Power (Cable & Others)	(40.15)	(7.88)	38.33
c) Power (Wind)	8.79	7.11	34.73
d) Trading /Others	13.35	1.07	121.92
Total	(16.19)	13.73	(260.89)
Less: (i) Interest	23.62	3.79	148.51
(ii) Unallocable expenditure net of unallocable income	(7.18)	3.62	(543.47)
Total Profit before Tax	(32.63)	6.32	134.07
Capital Employed			
a) Telecom Division	1,974.89	3,390.81	1,237.85
b) Power (Cable & Others)	679.03	939.23	962.49
c) Power (Wind)	505.05	521.76	492.04
d) Trading /Others	994.81	1,130.19	1,024.22
e) Solar Power Project	1,705.21	-	1,436.33
f) Unallocated	1,573.88	1,545.63	1,977.30
Total	7,432.87	7,527.62	7,130.23

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For SURANA TELECOM AND POWER LTD,
Atavani
Company Secretary