

Board Meeting Date : 07/05/2011

Statement of Appropriations

(As per Clause 20 of the Listing Agreement)

Name of the Company : **SURYALAKSHMI COTTON MILLS LIMITED**

Company Code : **521200** For the year ended : **31.03.2011**

(Rs. In Lakhs)

Sl.No.	Particulars	Current Year 2010-2011	Previous Year 2009-2010
1	Total Turnover and other Receipts	61324.65	41784.41
2	Gross Profit (Before deducting any of the following)	9618.53	5053.00
	(a) Interest	2326.28	2163.10
	(b) Depreciation	2204.54	2070.41
	(c) Tax Liability / Add Deferred tax asset		
	(d) Others, if any - Deferred tax liability	470.16	134.30
3	Net Profit available / (Loss) for appropriation :	4617.55	685.19
4		-	
5	Net Profit / (Loss)	4617.55	685.19
	(a) Add / Less :		
	B/fd. From Last year's Balance	955.64	777.19
	(b) Other adjustment, if any.		
	Add : Prior year adjustments		
	Less : Provision for IT (MAT)		
	Less : Provision of Income Tax - earlier years	1025.00	150.00
	Less : Provision of Fringe Benefit Tax	111.93	100.14
	Appropriations :		
	Interim Dividend on Equity shares	133.62	-
	Proposed Dividend on Equity shares		133.62
	on Preference shares	0.67	0.67
	Corporate Dividend Tax	22.31	22.31
	Preference Capital Redemption Reserve	121.60	100.00
	General Reserve	400.00	-
	Surplus carried to Balance sheet	3758.06	955.64
6	Dividend :		
	(a) Per Ordinary Share 15% (Rs.1.50 per share)		
	Final Dividend on Equity shares	200.43	
	Interim Dividend on Equity shares	133.62	
	No. of Shares - 133622990		
7	Balance carried forward	4436.26	1212.24
8	Particulars of proposed Right / Bonus / Shares / Convertible Debenture issue		NIL

- 9 Closure of Register of Members from to will be separately intimated.
(Also notify this information separately with Market Operation Department)

(Signature of M.D./Director/Secretary)