

Sel Manufacturing Company Limited

Unaudited Financial Results for the three months 30.06.2010

Particulars	Consolidated (Rs. In Lacs)		
	UnAudited Quarter Ended 6/30/2010	UnAudited Quarter Ended 6/30/2009	Audited Year Ended 3/31/2010
1 a)Net Sales (net of excise)/ Income from operations	39,918.05	17,744.32	93,754.98
b)Other Operating Income	-	-	-
2 Expenditure			
a) (Increase)/ Decrease in stock in trade and work in progress	-	-	-
b) Consumption of Raw Materials	29,698.82	11,676.43	64,155.87
c) Employee Cost	870.09	475.02	2,440.67
d) Depreciation	1,083.10	671.71	3,330.00
e) Other Expenditure	3,566.64	2,360.89	10,972.81
f) Total	35,218.65	15,184.05	80,899.35
3 Profit from Operations before Other Income Interest and Exceptional Items (1-2)	4,699.40	2,560.27	12,855.63
4 Other Income	736.99	974.76	3,027.89
5 Profit before Interest & Exceptional Items(3+4)	5,436.39	3,535.03	15,883.52
6 Interest	1,901.18	1,293.22	5,984.70
7 Profit after Interest but before Exceptional Items (5-6)	3,535.21	2,241.81	9,898.82
8 Exceptional Items	-	-	-
9 Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	3,535.21	2,241.81	9,898.82
10 Tax Expense	922.74	193.77	2,693.11
11 Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	2,612.47	2,048.04	7,205.71
12 Extraordinary item (net of tax expenses)	-	-	-
13 Minority Interest	2.34	2.36	15.61
14 Net Profit (+)/ Loss (-) for the period after Minority Interest(11-12-13)	2,610.13	2,045.68	7,190.10
15 Paid-up Equity Share Capital (Ordinary shares of Rs. 10 Each)	6,035.70	1,716.60	3,035.70
16 Reserves excluding Revaluation Reserves	67,537.89	31,871.62	47,215.13
17 Earning per Share (EPS)			
a) Basic & Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	B-4.60 D-4.56	B-11.92 D-11.54	B-34.49 D-34.29
b) Basic & Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	B-4.60 D-4.56	B-11.92 D-11.54	B-34.49 D-34.29
18 Public Share holding			
- No. of share	48,617,956	7,599,698	18,617,956
- Percentage of shareholding	80.55%	44.27%	61.33%
19 Promoters and promoter group Shareholding			
a) Pledge/Encumbered	Nil	Nil	Nil
b) Non-encumbered			
- Number of Shares	11,739,044	9,566,302	11,739,044
- Percentage of Shares (as a % of the total Share holding of promoter and promoter group)	100%	100%	100%
- Percentage of Shares (as a % of the total share capital of the company)	19.45%	55.73%	38.67%

For and on behalf of Board of Directors

Neeraj
Neeraj Saluja
Managing Director

Date: 26.07.2010
Place: Ludhiana