

Sel Manufacturing Company Limited

Unaudited Financial Results for the quarter & half year ended 30.09.2010

Particulars	Consolidated			(Rs. In Lacs)	
	Unaudited Quarter Ended 30/09/2010	Unaudited Quarter Ended 30/09/2009	Unaudited Year To Date 30/09/2010	Unaudited Year To Date 30/09/2009	Audited Year Ended 31/03/2010
1 a) Net Sales (net of excise)/ Income from operations	39,152.32	26,523.90	79,070.37	44,268.22	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	27,928.68	19,665.75	57,627.50	31,342.18	64,155.87
c) Purchase of Traded Goods	-	-	-	-	-
d) Employee Cost	1,107.14	570.45	1,977.23	1,045.47	2,440.67
e) Depreciation	1,369.62	708.76	2,452.72	1,380.47	3,330.00
f) Other Expenditure	4,389.77	2,663.10	7,956.41	5,023.99	10,972.81
g) Total	34,795.21	23,608.06	70,013.86	38,792.11	80,899.35
3 Profit from Operations before Other Income Interest and Exceptional Items (1-2)	4,357.11	2,915.84	9,056.51	5,476.11	12,855.63
4 Other Income	1,471.95	1,055.37	2,208.94	2,030.13	3,027.89
5 Profit before Interest & Exceptional Items(3+4)	5,829.06	3,971.21	11,265.45	7,506.24	15,883.52
6 Interest	1,847.81	1,092.77	3,748.99	2,385.99	5,984.70
7 Profit after Interest but before Exceptional Items (5-6)	3,981.25	2,878.44	7,516.46	5,120.25	9,898.82
8 Exceptional Items	-	-	-	-	-
9 Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	3,981.25	2,878.44	7,516.46	5,120.25	9,898.82
10 Tax Expense	1,311.34	801.31	2,234.08	995.08	2,693.11
11 Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	2,669.91	2,077.13	5,282.38	4,125.17	7,205.71
12 Extraordinary item (net of tax expenses)					
13 Minority Interest	0.41	7.40	2.75	9.76	15.61
14 Net Profit (+)/ Loss (-) for the period after Minority Interest	2,669.50	2,069.73	5,279.63	4,115.41	7,190.10
15 Paid-up Equity Share Capital (Ordinary shares of Rs. 10 Each)	9,934.70	1,905.70	9,934.70	1,905.70	3,035.70
16 Reserves excluding Revaluation Reserves	18,046.86	5,045.46	85,584.75	36,917.08	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-3.13 D-3.13	B-9.22 D-9.03	B-6.19 D-6.19	B-18.45 D-18.06	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-3.13 D-3.13	B-9.22 D-9.03	B-6.19 D-6.19	B-18.45 D-18.06	B-34.49 D-34.29
18 Public Share holding					
- No. of share	83,617,956	10,017,956	83,617,956	10,017,956	18,617,956
- Percentage of shareholding	84.17%	52.57%	84.17%	52.57%	61.33%
19 Promoters and promoter group Shareholding					
a) Pledge/Encumbered	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
- Number of Shares	15,729,044	9,039,044	15,729,044	9,039,044	11,739,044
- Percentage of Shares (as a % of the total Share holding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of Shares (as a % of the total share capital of the company)	15.83%	47.43%	15.83%	47.43%	38.67%

For and on behalf of Board of Directors

Neeraj
Neeraj Saluja
Managing Director



Date: 30.10.2010
Place: Ludhiana