

REMI SALES AND ENGINEERING LIMITED

Regd. Office : 11, Cama Industrial Estate, Goregaon (East), Mumbai-400 063

Unaudited Financial Results (Provisional) for the quarter ended 30th June, 2011

(₹ in Lakhs)

Sr. No.	Particulars	3 months ended	Corresponding 3 months ended in the previous year ended	Previous accounting year ended
		30.06.2011	30.06.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)
1	Net Sales/Income from Operations	2,805.96	2,684.72	10,076.00
		2,805.96	2,684.72	10,076.00
2	Expenditure			
	a) (Increase)/decrease in stock-in-trade and work in progress	(88.84)	(83.03)	(440.98)
	b) Purchase of traded goods	2,446.31	2,347.67	8,977.33
	c) Employees Cost	123.09	113.14	485.48
	d) Depreciation	7.75	7.26	29.75
	e) Other Expenditure	162.21	145.59	616.11
	f) Total	2,650.52	2,530.63	9,667.69
3	Profit from Operations before Other Income, Interest and Exceptional Items (1 - 2)	155.44	154.09	408.31
4	Other Income	2.98	4.34	11.22
5	Profit before Interest and Exceptional Items (3 + 4)	158.42	158.43	419.53
6	Interest	11.95	12.54	45.05
7	Profit after Interest but before Exceptional Items (5 - 6)	146.47	145.89	374.48
8	Exceptional Items	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before Tax (7 + 8)	146.47	145.89	374.48
10	Tax Expense	47.53	48.46	130.33
11	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9 - 10)	98.94	97.43	244.15
12	Extraordinary items (net of tax expense Rs. NIL)	-	-	-
13	Net Profit (+) / Loss (-) for the period (11 - 12)	98.94	97.43	244.15
14	Paid-up Equity Share Capital (Face Value - Rs.10/- per Share)	49.22	49.22	49.22
15	Reserves excluding Revaluation Reserves (as per balance sheet of 31-03-2011)	-	-	1,018.30
16	Earnings Per Share (EPS)			
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	20.10	19.79	49.60
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	20.10	19.79	49.60
17	Public shareholding			
	- Number of Shares	210,400	210,400	210,400
	- Percentage of Shareholding (%)	42.75	42.75	42.75
18	Promoters and promoter group shareholding **			
	a) Pledged/Encumbered			
	- Number of shares	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL
	b) Non-encumbered			
	- Number of shares	281,800	281,800	281,800
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	57.25	57.25	57.25

Contd.....2.

**SEGMENT-WISE INFORMATION AS PER CLAUSE 41 OF THE LISTING AGREEMENT
FOR THE QUARTER ENDED 30TH JUNE, 2011**

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended		Year ended
		30.06.2011	30.06.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)
1.	SEGMENT REVENUE (Sales / Income from)			
	a) Trading & Services	2,785.40	2,665.61	10,033.04
	b) Wind Power	20.56	19.11	42.96
	TOTAL	2,805.96	2,684.72	10,076.00
	Less : Inter Segment Revenue	-	-	-
	Total Income	2,805.96	2,684.72	10,076.00

2.	SEGMENT RESULT (Profit(+)/Loss(-) before tax & int.from each segment)			
	a) Trading & Services	146.33	146.38	412.43
	b) Wind Power	12.09	12.05	7.10
	TOTAL	158.42	158.43	419.53
	Less: Interest	11.95	12.54	45.05
	Profit before Taxation	146.47	145.89	374.48

3.	CAPITAL EMPLOYED (Segment Assets - Segment Liabilities)			
	a) Trading & Services	953.58	894.76	861.04
	b) Wind Power	273.02	298.18	267.42
	TOTAL	1,226.60	1,192.94	1,128.46

NOTES :

1. There was no investor complaint pending at the beginning of the current quarter, no complaint were received during the quarter and hence no complaint was pending at the end of quarter.
2. Figures of previous period have been regrouped wherever necessary.
3. The above unaudited financial results were approved by the Board of Directors at their meeting held on August 12, 2011.

By the order of the Board
For REMI SALES AND ENGINEERING LTD;


(Sandeep Kasera)
Director

Mumbai

August 12, 2011