

Easun Reyrolle Limited



Registered Office :

Temple Tower", VI Floor, 672 Anna Salai, Nandanam, Chennai-600 035

Unaudited Financial Results for the Quarter ended 30th June, 2010 (Stand alone)

[Rs.in lacs]

Sl.No.	Particulars	Quarter ended 30th June		Year ended 31.03.2010 (Audited)
		2010	2009	
1	a) Net Sales / Income from Operations	4,060	3,639	21,585
	b) Other operational Income	32	6	139
2	Expenditure			
	a) (Increase)/Decrease in stock in trade and work in progress	256	74	810
	b) Consumption of raw materials	2,724	2,585	15,260
	c) Purchase of traded goods	-	-	-
	d) Employee cost	421	373	1,547
	e) Depreciation	130	111	455
	f) Other expenditure	441	399	2,601
	g) Total	3,973	3,542	20,672
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	119	103	1,052
4	Other Income	114	80	249
5	Profit before Interest and Exceptional Items (3+4)	232	183	1,301
6	Interest	151	146	581
7	Profit after Interest but before Exceptional Items (5-6)	82	37	720
8	Exceptional Items			
	- Surplus on FCCB Buyback	-	-	6,113
	- Net Foreign Exchange Fluctuation	-	-	(158)
9	Profit from Ordinary Activities before tax (7+8)	82	37	6,674
10	Tax Expense	3	13	1,084
11	Net Profit from Ordinary Activities after tax (9-10)	79	24	5,590
12	Extraordinary Items (net of tax expense)	-	-	-
13	Net Profit for the period (11-12)	79	24	5,590
14	Paid-up equity share capital (Face Value of Rs.2 each)	415	415	415
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			21,077
16	Earnings Per Share (EPS)			
	a) Basic EPS (Before Exceptional Items)	0.38	0.11	3.22
	b) Diluted EPS (Before Exceptional Items)*	0.37	0.10	3.16
	c) Basic EPS (After Exceptional Items)	0.38	0.11	26.91
	d) Diluted EPS (After Exceptional Items)*	0.37	0.10	26.41
17	Public Shareholding			
	- Number of Equity Shares	15,103,363	15,198,746	15,103,363
	- Percentage of Shareholding	72.7%	73.2%	72.7%
18	Promoter and Promoter group Shareholding:			
	a) Pledged / Encumbered			
	- Number of Shares	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share- holding 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	5,668,242	5,572,859	5,668,242
	- Percentage of Shares (as a % of the total share- holding of Promoter and Promoter group)	100.0%	100.0%	100.0%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	27.3%	26.8%	27.3%

*EPS Dilution arising out of possible conversion of FCCBs.

Note:

- The above Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their Meeting held
- The statutory auditors of the Company have carried out a limited review of the above unaudited financial results.
- The figures have been re-grouped wherever necessary to conform to current period's classification.
- The Company is engaged in Power Transmission Distribution segment only and the same is being reported.
- The Company had no investor complaints pending as on 31st March, 2010. During the quarter ended 30th June, 2010, no complaints from shareholders were pending.

By the order of the Board

Sd/-

Hari Eswaran
Chairman

Place : Chennai
Date : 27.07.2010