

Easun Reyrolle Limited



EASUN REYROLLE

**Regd. Office: 'Temple Tower', VI Floor,
672, Anna Salai, Nandanam, Chennai - 600 035.**

Unaudited Financial Results for the Quarter & Half Year ended 30th September, 2009

[Rs.in lacs]

Sl. No.	Particulars	Quarter ended		Half year ended		Year ended 31.03.2009 (Audited)
		30.09.2009 (Reviewed)	30.09.2008 (Reviewed)	30.09.2009 (Reviewed)	30.09.2008 (Reviewed)	
1	a) Net Sales / Income from Operations	5,690	3,850	9,329	7,488	13,840
	b) Other Operating Income	21	63	27	77	97
2	Expenditure					
	a) (Increase)/Decrease in stock in trade and work in progress	(40)	(117)	34	(225)	(1,338)
	b) Consumption of raw materials	4,258	2,720	6,843	5,079	10,578
	c) Purchase of traded goods	-	-	-	-	-
	d) Employee Cost	398	471	771	923	1,604
	e) Depreciation	121	92	232	180	364
	f) Other Expenditure	620	541	1,019	963	2,068
	g) Total	5,357	3,707	8,899	6,920	13,276
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	354	206	457	645	661
4	Other Income	80	164	160	318	707
5	Profit before Interest & Exceptional Items (3+4)	434	370	617	963	1,368
6	Interest	138	100	284	164	467
7	Profit after Interest but before Exceptional Items (5-6)	296	270	333	799	901
8	Exceptional items	-	-	-	-	-
9	Profit from Ordinary Activities before tax and adjustment of proportionate profit of Associate Companies and Minority Interest (7+8)	296	270	333	799	901
10	Tax Expense	73	97	86	275	148
11	Proportionate Profit / (Loss) of Minority Interest	-	-	-	-	-
12	Net Profit from Ordinary Activities after tax (9-10-11)	223	173	247	524	753
13	Extraordinary Items (net of tax expense)	-	-	-	-	-
14	Profit for the period (12-13)	223	173	247	524	753
15	Paid-up equity share capital (Face Value Rs. 2)	415	415	415	415	415
16	Reserves excluding revaluation reserves (as per balance sheet of previous accounting year)	-	-	-	-	16,459
17	Earnings Per Share (EPS)					
	a) Basic EPS	1.07	0.80	1.19	2.52	3.63
	b) Diluted EPS *	0.92	0.71	1.02	2.16	3.11
18	Public Shareholding					
	- Number of Equity Shares	15,113,406	15,422,734	15,113,406	15,422,734	15,198,746
	- Percentage of Shareholding	72.8%	74.2%	72.8%	74.2%	73.2%
19	Promoter and Promoter group Shareholding:					
	a) Pledged / Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of Shares	5,658,199	5,348,871	5,658,199	5,348,871	5,572,859
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	27.24%	25.75%	27.24%	25.75%	26.83%

(*) 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 its Meeting held on 30th October, 2009.
- The financial results have been subjected to Limited Review by Auditors of the Company.
- The Company is engaged in Power Transmission and Distribution segment and the same is being reported.
- The figures have been re-grouped wherever necessary to conform to current period's classification.
- The Company had no pending investor complaints as at 30th June, 2009. During the quarter ended 30th September, 2009, the Company received 4 complaints from shareholders and the same were attended to and resolved.

By Order of the Board
Sd/

Hari Eswaran
Chairman

Place: Bangalore
Date : 30.10.2009