

SAINIK FINANCE & INDUSTRIES LIMITED

Regd.off : 129 Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-110035

Un-audited Financial Results for the Quarter ended 31st December, 2010

(₹ in Lakhs)

Sl.	Particulars	3 months ended (Unaudited) 31.12.2010	3 months ended (Unaudited) 31.12.2009	Year to date figures for current year ended (Unaudited) 31.12.2010	Year to date figures for previous year ended (Unaudited) 31.12.2009	Year ended (Audited) 31.03.2010
1	Net Sales/Income from Operation	201.32	419.00	759.07	1,347.67	1,688.24
	Other Income	10.15	0.04	25.01	0.24	8.57
	Total Income	211.47	419.04	784.08	1,347.91	1,696.81
2	Expenditure					
	a) (Increase) /Decrease in stock in trade and work in progress	4.65	3.93	(0.19)	(5.37)	16.67
	b) Consumption of Raw Material	128.51	240.89	482.42	789.96	979.78
	c) Purchase of Traded Goods	-	-	-	-	-
	d) Employee Cost	24.17	50.39	108.79	136.34	205.10
	e) Depreciation	14.78	14.89	44.16	44.35	58.46
	f) Other Expenditure	69.01	86.72	198.59	296.99	357.36
	Total Expenditure	241.12	396.82	833.77	1,262.27	1,617.37
3	Profit(+)/Loss(-) from operations before other income, interest and exceptional item (1-2)	(29.65)	22.22	(49.69)	85.64	79.44
4	Other Income	-	-	-	-	-
5	Profit(+)/Loss(-) before interest and exceptional item (3+4)	(29.65)	22.22	(49.69)	85.64	79.44
6	Interest	2.27	2.69	7.36	13.46	20.66
7	Profit(+)/Loss(-) after interest but before exceptional item (5-6)	(31.92)	19.53	(57.05)	72.18	58.78
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	(31.92)	19.53	(57.05)	72.18	58.78
10	Tax Expenses	-	7.00	-	25.00	38.62
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(31.92)	12.53	(57.05)	47.18	20.16
12	Extraordinary Item (net of Tax expense)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(31.92)	12.53	(57.05)	47.18	20.16
14	Paid up Equity Share Capital (Face Value ₹ 10/-)	1,088.00	1,088.00	1,088.00	1,088.00	1,088.00
15	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year	-	-	-	-	1,432.98
16	a) Basic and diluted EPS before Extraordinary item for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	0.19
	b) Basic and diluted EPS after Extraordinary item for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	0.19
17	Public Shareholding					
	-Number of Shares	5311055	5314038	5311055	5314038	5314038
	-Percentage of shareholding	48.81%	48.84%	48.81%	48.84%	48.84%
18	Promotor and Promotor Group - Shareholding					
	a) Pledged /Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promotor and promoter group)	-	-	-	-	-
	- Percentage of Shares (as a % of total share capital of the Co)	-	-	-	-	-
	b) Non-Encumbered					
	- Number of Shares	5568945	5565962	5568945	5565962	5565962
	- Percentage of shares (as a % of the total shareholding of promotor and promoter group)	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of total share capital of the Co)	51.19%	51.16%	51.19%	51.16%	51.16%

Cont 2/-

Sainik Finance & Industries Ltd. (un-audited result)

Particulars	3 months ended	3 months ended	Year to date figures for current year ended (Unaudited)	Year to date figures for previous year ended (Unaudited)	Year ended (Audited)
	31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
Segment Revenue					
a) Finance	38.56	39.45	131.43	128.49	186.33
b) Cement	120.69	272.99	525.37	890.75	1,131.38
c) Pole (PSC)	52.22	106.60	127.28	328.67	379.11
Sales/Income from Operation	211.47	419.04	784.08	1,347.91	1,696.82
Segment Results [Profits/(Loss) Before tax and interest from each segment]					
a) Finance	16.12	16.38	71.63	60.89	78.99
b) Cement	(46.69)	15.01	(110.87)	48.84	40.45
c) Pole (PSC)	0.92	(9.17)	(10.45)	(24.09)	(40.00)
Total	(29.65)	22.22	(49.69)	85.64	79.44
Less					
a) Interest	2.27	2.69	7.36	13.46	20.66
b) Other un-allocable expenditure	-	-	-	-	-
Net of un-allocable income					
Total Profit Before tax	(31.92)	19.53	(57.05)	72.18	58.78
Capital Employed (Segment Assets – Segment Liabilities)					
a) Finance	1,375.47	1,458.86	1,375.47	1,458.86	1,423.28
b) Cement	827.76	764.21	827.76	764.21	857.17
c) Pole (PSC)	260.70	352.01	260.70	352.01	240.53
Total	2,463.93	2,575.08	2,463.93	2,575.08	2,520.98
Aggregate of non-promoter shareholding					
- No. of Shares	5311055	5314038	5311055	5314038	5314038
-Percentage of shareholding	48.81%	48.84%	48.81%	48.84%	48.84%

1. The above results were taken on record in the meeting of the Board of Directors held on 31st January, 2011

2. There have been no investor complaints during the quarter ended on 31st December, 2010

3. Figures have been regrouped /recasted wherever necessary to facilitate comparison.

By order of the Board of Directors

sd/-

Ex-Capt.K.S.Solanki

Director

Place: New Delhi

Date: 31-01-2011