

SYSCHEM (INDIA) LIMITED

Regd. Office : Village BARGODAM, Tehsil Kalka, Distt. Panchkula (HARYANA)

UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR FOURTH QUARTER ENDED 31ST MARCH, 2011

(RUPEES IN LACS)

		1	2	3	4	5	
		QUARTER ENDED 31.03.2011	CORRESPONDING QUARTER ENDED 31.03.2010	CUMULATIVE UPTO		FINANCIAL YEAR ENDED 31.03.2010	
		UNAUDITED	UNAUDITED	31.03.2011 UNAUDITED	31.03.2010 UNAUDITED	AUDITED	
1.	a)	Net Sales/Income from Operations	175.40	37.86	175.40	304.06	286.94
	b)	Other Operating Income	0.00	0.00	0.00	0.00	0.00
		Total Income (1+2)	175.40	37.86	175.40	304.06	286.94
2.		Expenditure					
	A	Increase/Decrease in stock in trade and work in progress	-2.19	-14.22	-2.19	-0.78	7.72
	B	Consumption of raw materials	139.51	2.03	139.51	45.87	54.38
	C	Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
	D	Employees cost	7.51	5.36	7.51	26.53	39.21
	E	Depreciation	15.91	16.62	15.91	63.87	63.87
	F	Other Expenditure	7.05	20.12	7.05	78.97	48.45
	i)	Commission Paid	0.00	0.00	0.00	10.60	10.60
	ii)	Sales Discount	0.00	0.00	0.00	0.04	0.04
	iii)	Power & Fuel	22.92	19.76	22.92	133.05	135.18
	iv)	Process Loss	0.00	3.39	0.00	11.49	11.49
	G	Total (Any item exceeding 10% of the total expenditure to be shown separately)	195.09	81.50	195.09	371.20	355.50
3.		Profits from Operations before Other Income, Interest & Exceptional Items (1-2)	-19.69	-43.64	-19.69	-67.14	-68.56
4.		Other Income	2.64	311.75	2.64	413.10	412.33
5.		Profit before Interest & Exceptional Items (3+4)	-17.05	268.11	-17.05	345.96	343.78
6.		Interest	7.79	8.81	7.79	20.14	20.59
7.		Profit after Interest but before Exceptional Items (5-6)	-24.84	259.30	-24.84	325.82	323.19
8.		Exceptional items	0.00	0.00	0.00	0.00	0.00
9.		Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-24.84	259.30	-24.84	325.82	323.19
10.		Provision for Income Tax	0.00	4.00	0.00	4.00	0.22
		Deferred Tax	0.00	5.75	0.00	5.75	127.88
11.		Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-24.84	249.55	-24.84	316.07	195.09
12.		Extraordinary Items (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00
13.		Net Profit (+)/ Loss (-) for the period (11-12)	-24.84	249.55	-24.84	316.07	195.09
14.		Paid-up equity share capital (Face Value of the Share shall be indicated)	1231.04	1139.02	1231.04	1139.02	1139.02
15.		Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	82.29	76.28	82.29	76.28	76.28
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)	-0.02	0.219	-0.020	0.277	0.171
	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)	-0.02	0.219	-0.020	0.277	0.171
17.		Public shareholding					
	-	Number of shares	105011500	87309500	105011500	87309500	87309500
	-	Percentage of shareholding	85.30	76.65	85.30	76.65	76.65

18.	Promoters and promoter group Shareholding					
a)	Pledged/Encumbered					
	Number of shares	0	0	0	0	0
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	Percentage of Shares (as a % of the total share capital of the Company)	0	0	0	0	0
b)	Non- encumbered					
	Number of shares	18092500	26592500	18092500	26592500	26592500
	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)	14.70	23.35	14.70	23.35	23.35

NOTE :-

1. The above results have been reviewed and recommended by the Audit Committee and taken on record at the meeting of Board of Directors held on Monday, 9th May, 2011.
2. Segment Reporting as defined in Accounting Standard 17 is not applicable.
3. The above are subject to the Limited Audit Review.
4. Share Capital stands enhanced on allotment of 80,00,000 equity shares on conversion of warrants.
5. Figures have been re-grouped/ re-arranged wherever considered necessary.
6. Details of Number of Investors Complaint for the quarter ended 31.03.2011 :-
Beginning : NIL Received : NIL Disposed off : NIL Pending : NIL

PLACE : BARGODAM
DATED : 09.05.2011

By Order of the Board
Sd/-
(ANIL NIBBER)
MANAGING DIRECTOR