

SYSCEM (INDIA) LIMITED

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

UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR SECOND QUARTER ENDED 30TH SEPTEMBER, 2010

(RUPEES IN LACS)

			1	2	3	4	5
			QUARTER ENDED	CORRESPONDING	CUMULATIVE UPTO		FINANCIAL YEAR
			30.09.2010	QUARTER ENDED	30.09.2010	30.09.2009	ENDED
			UNAUDITED	30.09.2009	UNAUDITED	UNAUDITED	31.03.2010
			UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1.	a)	Net Sales/Income from Operations	146.84	109.88	224.52	194.92	286.94
	b)	Other Operating Income	-	-	-	-	-
		Total Income (1+2)	146.84	109.88	224.52	194.92	286.94
2.		Expenditure					
	A	Increase/Decrease in stock in trade and work in progress	5.06	4.07	6.36	3.98	7.72
	B	Consumption of raw materials	117.85	23.23	165.81	34.65	54.38
	C	Purchase of traded goods	-	-	-	-	-
	D	Employees cost	15.01	7.41	23.68	14.89	39.21
	E	Depreciation	15.90	15.75	31.80	31.50	63.87
	F	Other Expenditure	6.56	23.21	16.45	42.23	48.45
	i)	Commission Paid	-	3.23	0.00	8.68	10.60
	ii)	Sales Discount	0.00	0.04	0.00	0.04	0.04
	iii)	Power & Fuel	24.81	45.79	29.69	73.09	135.18
	iv)	Process Loss	-	-	0.00	0.00	11.49
	G	Total (Any item exceeding 10% of the total expenditure to be shown separately)	175.07	114.59	261.07	201.10	355.50
3.		Profits from Operations before Other Income, Interest & Exceptional Items (1-2)	-28.23	-4.71	-36.55	-6.18	-68.56
4.		Other Income	2.76	100.54	2.83	100.54	412.33
5.		(3+4)	-25.47	95.83	-33.72	94.36	343.78
6.		Interest	3.71	0.00	9.26	3.80	20.59
7.		Profit after Interest but before Exceptional Items (5-6)	-29.18	95.83	-42.98	90.56	323.19
8.		Exceptional items	-	-	-	-	-
9.		Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-29.18	95.83	-42.98	90.56	323.19
10.		Provision for Income Tax	-	-	-	-	0.22
		Deferred Tax	-	-	-	-	127.88
11.		Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-29.18	95.83	-42.98	90.56	195.09
12.		Extraordinary Items (net of tax expense Rs. _____)	-	-	-	-	-
13.		Net Profit (+)/ Loss (-) for the period (11-12)	-29.18	95.83	-42.98	90.56	195.09
14.		Paid-up equity share capital	1151.04	1142.49	1151.04	1142.49	1139.02
		(Face Value of the Share shall be indicated)	1.00	1.00	1.00	1.00	1.00
15.		Reserves excluding Revaluation	82.29	70.00	82.29	70.00	76.28

	Reserves as per balance sheet of previous accounting year					
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)	-0.025	0.084	-0.037	0.079	0.277
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)	-0.025	0.084	-0.037	0.079	0.277
17.	Public shareholding					
-	Number of shares	90511500	87309500	90511500	87309500	87309500
-	Percentage of shareholding	78.63	76.65	78.63	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	24592500	26592500	24592500	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)	21.37	23.35	21.37	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 Friday 12th November, 2010.
2. Segment Reporting as defined in Accounting Standard 17 is not applicable.
3. The above are subject to the Limited Audit Review.
4. Provision for Tax will be made at the end of the year.
5. Figures have been re-grouped/ re-arranged wherever considered necessary.
6. Details of Number of Investors Complaint for the quarter ended 30.09.2010 :-
Beginning : NIL Received : NIL Disposed off : NIL Pending : NIL

By Order of the Board

Sd/-

(ANIL NIBBER)

MANAGING DIRECTOR

PLACE : BARGODAM

DATED : 12.11.2010