

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2010

(Rs.in Lakhs)

Sl. No.	Particulars	3 Months		Standalone	
		Un-Audited	Un-Audited	Audited	Audited
		30.6.2010	30.06.2009	31.03.2010	31.03.2009
1	Income from Operations	489.36	636.21	4,077.95	4,173.28
	Total Income	489.36	636.21	4,077.95	4,173.28
2	Total Expenditure	363.58	387.57	3,204.44	3,171.44
	a. Staff Cost	70.24	80.03	314.08	349.63
	b. Other Expenditure	293.35	307.55	2,890.37	2,821.81
3	Operating Profit	125.78	248.64	873.51	1,001.84
4	Financial Expenses	38.20	3.33	208.40	168.06
5	Depreciation	75.27	49.31	248.15	274.89
6	Profit/(Loss) before Taxation	12.32	195.99	416.97	558.89
7	Other Income	0.01	5.53	2.90	14.39
8	Provision				
	- Taxation (Incl. FBT)	2.54	37.27	71.36	66.23
	- Other Provision	0.00	60.00	62.88	
9	Profit / (Loss) after Taxation	9.78	104.25	285.64	507.06
10	Prior Period Expenses	0.00	60.00	12.00	64.44
11	Profit / (Loss) after Prior Period Adj	9.78	44.25	273.64	442.62
12	Paid-up equity share capital (Face value of Rs.10 per Share)	850.00	850.00	850.00	850.00
13	Reserves	4,314.09	4,134.91	4,304.30	4,030.66
14	Basic and diluted Earning per Share in Rs. (On a par value of Rs.10 per share)	0.12	1.23	3.22	5.97
15	Aggregate of non-promoter shareholding				
	- Number of Shares	5,794,621	5,794,621	57,93,521	57,94,621
	- Percentage of Shareholding	68.17%	68.17%	68.16%	68.17%
16	Promoters and promoter group				
	Share holding				
	a) Pledged / Encumbered				
	Number of shares	1,056,900	1,056,900	18,10,209	10,56,900
	Percentage of Shares (as a % of total shareholding of promoter & promoter group	39.06%	39.06%	68.13%	39.06%
	Percentage of Shares (as a % of total share capital of the company	12.43%	12.43%	21.30%	12.43%
	b) Non - encumbered				
	Number of shares	1,648,484	1,648,484	8,96,275	16,48,484
	Percentage of Shares (as a % of total shareholding of promoter & promoter group	60.94%	60.94%	31.87%	60.94%
	Percentage of Shares (as a % of total share capital of the company	19.39%	19.39%	10.54%	19.39%

SEGMENT WISE REVENUE, RESULTS FOR THE QUARTER ENDED 30 JUNE, 2010

Sl. No.	Particulars	3 Months		Standalone	
		Un-Audited	Audited	Audited	Audited
		30.6.2010	30.06.2009	31.03.2010	31.03.2009
	Domestic Income	13.14	547.99	691.94	228.65
	Export Income	476.22	88.22	3386.01	3944.63
	Gross Income	489.36	636.21	4077.95	4173.28
1	Segment Revenue				
	Transportation Aerospace & Defence				
	Products	661.83	661.83	661.83	325.38
	Service	(172.47)	(25.62)	3,416.12	3,847.90
	Total	489.36	636.21	4,077.95	4,173.28
	Net Segment Revenue	489.36	636.21	4,077.95	4,173.28
2	Segment Results before tax and interest				
	Transportation Aerospace & Defence				
	Products	170.11	258.65	141.77	78.11
	Service	(44.33)	(10.01)	731.75	923.73
	Total	125.78	248.64	873.51	1,001.84
	Less : Interest Expenses	38.20	3.33	208.40	168.06
	Less : Other un-allocable expenditure net off un-allocable income.	75.26	49.31	248.15	274.89
	Total Profit/(Loss) Before Tax	12.33	195.99	416.97	558.89

Notes:

- Figures have been regrouped and rearranged wherever necessary.
- The Company's results are posted on the website <http://www.sankhya.net>

Place: Hyderabad
Date: 14.08.2010

N. Sridhar
Managing Director & CEO