

Surana Ventures Limited
5th Floor, Surya Towers, S. P. Road, Secunderabad
Unaudited Financial Results for the quarter ended 30th June, 2011

(Rs in lakhs)

	Particulars	Quarter	Quarter	Year
		ended 30.06.2011	ended 30.06.2010	ended 31.03.2011
		(Unaudited)	(Unaudited)	(Audited)
1	Net Income from Operations	1,632.97	2,271.42	10,233.89
2	Other Operating Income	-	-	-
3	Total Income (1+2)	1,632.97	2,271.42	10,233.89
4	a) Increase/decrease in stock in trade	(81.02)	(70.02)	(502.21)
	b) Consumption of Raw Material	1,125.11	1,618.17	7,353.50
	c) Staff Cost	68.58	25.21	159.76
	d) Power & Fuel	13.32	17.95	40.72
	e) Packing & Forwarding	32.85	29.74	117.02
	f) Depreciation	51.32	33.57	166.75
	g) Other Expenditure	180.66	133.85	711.93
	Total Expenditure	1,390.82	1,788.47	8,047.47
5	Profit from operations before other Income, Interest and exceptional items	242.16	482.95	2,186.43
	Other income	32.59	90.21	191.17
	Profit before Interest and exceptional items	274.74	573.16	2,377.60
6	Interest and financial Charges	67.38	34.27	231.62
	Profit after interest but before exceptional items	207.36	538.89	2,145.97
7	Exceptional items	16.91	-	71.29
8	Profit before Tax	190.45	538.89	2,074.68
9	Tax Expenses			
	Current Tax	38.00	107.41	414.00
	Deferred Tax	0.00	0.00	36.39
	MAT Credit Reversal	22.97	0.00	(21.03)
	Taxes of earlier years	-	-	0.00
10	Profit After Tax	129.47	431.48	1,645.32
	Extraordinary items net of Tax expenses	-	-	-
	Net Profit for the period	129.47	431.48	1,645.32
11	Equity share capital	2,460.33	900.00	2,460.33
12	Face value per Share	10.00	10.00	10.00
13	Reserves excluding Revaluation reserves			1,901.66
14	Earnings per Share (EPS) - not annualised for the quarter			
	Basic EPS before Extra-ordinary items	0.53	0.00	6.69
	Basic EPS after Extra-ordinary items	0.53	0.00	6.69

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For SURANA VENTURES LIMITED

15	Public Shareholding			
	i) No. of shares	6,336,014	0	6,336,014
	ii) Percentage of Shareholding	25.75	0	25.75
	Promoter and Promoter group Shareholding			
	a) Pledged/Encumbered			
	No. of shares	-	-	-
	Percentage of shares(as a % of the total shareholding of promoters and promoter group)	-	-	-
	Percentage of shares(as a % of the total share capital of the compnay)	-	-	-
	b) Non- encumbered			
	No. of shares	18,267,286	9,000,000.00	18,267,286
	Percentage of shares (as a % of the total shareholding of Promoters and promoter group)	100%	100%	100%
	Percentage of shares(as a % of the total share capital of the compnay)	74.25%	100%	74.25%

1. The above results, having been subjected to limited review by the statutory auditors, have been reviewed and recommended for adoption by the Audit Committee to the Board of Directors and have been approved by the Board of Directors as its meeting held on 5th August,2011

2. Basic EPS has been calculated on the basis of number of shares outstanding as on 30.06.2011

3. The number of Investors complaints for the quarter ended 30.06.2011;
Opening- Nil, Received - 1, Resolved-1, Pending- Nil

4. The Company has recognised "Wind Power" segment separately from the quarter ended 31st March,2011, hence, segmental results for the corresponding quarter ended 30th June,2010 have not been given.

5. Previous year's figures have been regrouped, rearranged and reworked wherever necessary to make them comparable.

By the order of the Board
for Surana Ventures Limited

Sd/-
G M Surana
Chairman

Place : Secunderabad
Date : 05.08.2011

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For SURANA VENTURES LIMITED

COMPANY SECRETARY

Surana Ventures Limited

Segmentwise Revenue, Results and Capital Employed under clause 41 of listing agreement

Particulars	Quarter ended 30.06.2011 Uaudited	Year ended 31.03.2011 Audited
	Segment Revenue	
a) Power (Solar)	1,606.50	10,123.61
b) Power (wind)	26.48	110.29
Net Sales/income from operations	1,632.97	10,233.89
Segmental Results (Profit before Tax & Interest)		
a) Power (Solar)	270.86	2,283.60
b) Power (wind)	1.08	21.38
Total	271.94	2,304.98
Less: (i) Interest	67.38	231.62
(ii) Unallocable expenditure net of unallocable income	(2.81)	(1.33)
Total Profit before Tax	207.37	2,074.68
Capital Employed		
a) Power (Solar)	4,505.34	4,036.68
b) Power (wind)	1,784.31	1,816.39
c) Unallocated	421.05	116.92
Total	6,710.71	5,969.99

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COMPANY SECRETARY