## RAJSHREE SUGARS & CHEMICALS LIMITED

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## Unaudited Financial Results (Provisional) for the quarter ended June 30, 2011

1   a) Net Sales/Income from operations   14,600   11,861   61,481     b) Other Operating Income   212   138   231     Expenditure   a) Increase (-) / decrease in stock in trade & Work in progress   (6,620)   (3,703)   1,981     b) Consumption of raw materials   16,018   10,948   44,42     c) Purchase of traded goods   661   564   2,42     d) Employees cost   661   564   2,42     e) Depreciation   672   758   2,300     f) Other expenditure   1,942   2,124   7,381     g) Total   1,508   3,200     T) Other expenditure   1,942   2,124   7,381     T) Profit from Operations before other income, interest & exceptional items (1-2)   2,184   1,508   3,200     T) Profit from Operations before other income, interest & exceptional items (3-4)   2,184   1,508   3,600     F) Profit from Operations before exceptional items (3-4)   2,184   1,508   3,600     F) Profit from Operations before exceptional items (3-4)   2,184   1,508   3,600     F) Profit from Operations before exceptional items (3-4)   2,184   1,508   3,600     f) Interest   1,500   1,326   5,360     F) Profit from Operations   1,500   1,326   5,360     F) Profit (-)), Loss (-) from Ordinary activities before tax (7-8)   1,500   1,326   5,360     T) Profit form interest but before exceptional items (3-4)   2,184   1,508   1,500   1,500     T) Profit (-)), Loss (-) from Ordinary activities before tax (7-8)   1,500   1,					Rs in lakhs
b) Other Operating Income	SI. No.	Particulars	ended 30.6.11	ended 30.6.10	accounting year ended 31.3.11
Expenditure a   Increase (-) / decrease in stock in trade & Work in progress (-) / decrease in stock in trade & Work in progress (-) / decrease in stock in trade & Work in progress (-) / decrease of traded goods (-)	1				61,489
a) Increase (-) / decrease in stock in trade & Work in progress		· · · · · · · · · · · · · · · · · · ·	212	138	238
progress b) Consumption of raw materials c) Purchase of traded goods d) Employees cost d) Employees co	2	l '			
b) Consumption of raw materials c) Purchase of traded gods d) Employees cost d) Employees cost e) Depreciation f) Other expenditure f) Hyd2 g) Total g) Tota			(6 620)	(2.702)	4.005
c.) Purchase of traded goods d) Employees cost e) Depreciation f) Christopes cost e) Depreciation f) Other expenditure f) Other income f) Ot		l, ,			•
d) Employees cost e) Depreciation f) Other expenditure f) Depreciations for other income finterest & exceptional items (1-2) f) Depreciation f) Profit from Operations before other income, interest & exceptional items (1-2) f) Depreciation f) Profit before interest & exceptional items (3-4) f) Depreciation f) Profit before interest & exceptional items (3-4) f) Profit before interest & exceptional items (3-4) f) Profit before interest & exceptional items (3-4) f) Profit (1-1/Loss (-1) from Ordinary activities before tax (7-8) f) Profit (1-1/Loss (-1) from Ordinary activities before tax (7-8) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (9-10) f) Provision for Income Tax f) Profit (1-1/Loss (-1) from Ordinary activities after tax (9-10) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (9-10) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (9-10) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (9-10) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (9-10) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (9-10) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (9-10) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (9-10) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (9-10) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (1-1) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (1-1) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (1-1) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (1-1) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (1-1) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (1-1) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (1-1) f) Profit (1-1/Loss (-1) from Ordinary activities after tax (1-1) f) Profit (1-1/Loss (-1) from Ordinary		1 '	10,010	10,540	
9) Other expenditure		· ·	661	564	2.422
9) Total 7 Profit from Operations before other income, interest & exceptional items (1-2) 7 Profit from Operations before other income, interest & exceptional items (1-2) 8 Profit before interest & exceptional items (3+4) 9 Profit after interest but before exceptional items (5-6) 1 Interest   1,501   1,326   5,360   1 Interest   1,501   1,326   5,360   1 Profit after interest but before exceptional items (5-6) 8 Exceptional items   1,501   1,326   5,360   1 Profit (+)/Loss (-) from Ordinary activities before tax (7+8) 10 Provision for Income Tax   130   2,20   11 Net Profit (+)/Loss (-) from Ordinary activities after tax (9-10)   1,205   1,205   12 Extraordinary items (net off tax expense)   - 2,521   2,500   13 Net Profit (+)/Loss (-) for the period (11-12)   553   (2,339)   (3,592   1,205   1,		e) Depreciation	627	558	2,303
Profit from Operations before other income, interest & exceptional items (1-2)   2,184   1,508   3,200		f) Other expenditure	1,942	2,124	7,388
Interest & exceptional items (1-2)		• T'.	12,628	10,491	58,523
Other income	3				
Interest   1,508   3,600   1,326   5,360   1,501   1,326   5,360   1,501   1,326   5,360   1,501   1,326   5,360   7   Profit after interest but before exceptional items (5-6)   683   182   (1,756   7   7   7   7   7   7   7   7   7			2,184	1,508	3,204
6 Interest 7 Profit after interest but before exceptional items (5-6) 8 Exceptional items 9 Profit (+)/Loss (-) from Ordinary activities before tax (7+8) 10 Provision for Income Tax 10 Provision for Income Tax 11 Net Profit (+)/Loss (-) from Ordinary activities after tax (9-10) 12 Extraordinary items (net off tax expense) 13 Net Profit (+)/Loss (-) for the period (11-12) 15 Reserves excluding revaluation reserves as per balance sheet of previous accounting year 16 Earnings Per Share (EPS) 18 Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) 19 Diluted EPS after Extraordinary items for the previous year after considering allotment of 11,00,000 warrants (not to be annualised) 17 Public shareholding 18 Promoters and promoter group shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (a			- 2 404	- 4.500	
Profit after interest but before exceptional items (5-6)					
(5-6)   683   182   (1,756)			1,301	1,320	5,360
8   Exceptional items		l .	683	182	(1.756)
(7+8) 683 182 (1,756) Provision for Income Tax 130 - 2; Deferred Tax - (588)  11 Net Profit (+)/Loss (-) from Ordinary activities after tax (9-10) 553 182 (1,192) 12 Extraordinary items (net off tax expense) - 2,521 2,500 13 Net Profit (+)/Loss (-) for the period (11-12) 553 (2,339) (3,692) 14 Paid-up equity share capital of Rs.10/- each 2,379 2,269 2,376 15 Reserves excluding revaluation reserves as per balance sheet of previous accounting year - 9,738 16 Earnings Per Share (EPS) a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) 2.32 0.80 (5.18	8	` '	-	- 102	(1,100)
(7-8)	9	Profit (+)/Loss (-) from Ordinary activities before tax			
10   Provision for Income Tax   130   -   22			683	182	(1.756)
Deferred Tax   Net Profit (+)/Loss (-) from Ordinary activities after tax (9-10)   553   182   (1,192   12   Extraordinary items (net off tax expense)   - 2,521   2,500   (2,339)   (3,692   14   Paid-up equity share capital of Rs.10/- each   2,379   2,269   2,376   15   Reserves excluding revaluation reserves as per balance sheet of previous accounting year   - 9,738   16   Earnings Per Share (EPS)   a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)   2.32   0.80   (5.18   0.893   0.	10	Provision for Income Tax	130	-	22
(9-10)   553   182   (1,192)		Deferred Tax	-	-	(586)
Extraordinary items (net off tax expense)	11				
13 Net Profit (+)/Loss (-) for the period (11-12) 14 Paid-up equity share capital of Rs.10/- each 15 Reserves excluding revaluation reserves as per balance sheet of previous accounting year 16 Earnings Per Share (EPS) 17 a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) 18 b) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) 2.32 (10.31) (16.04) 2.32 (10.31) (16.04) 3 c) Diluted EPS after Extraordinary items for the previous year after considering allotment of 11,00,000 warrants (not to be annualised) 4 Public shareholding 4 Number of shares 5 Percentage of shareholding 6 Promoters and promoter group shareholding 7 a) Pledged/Encumbered 7 Number of shares 8 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 9 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 10 Non-encumbered 11 Number of shares 12 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 12 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 13 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 14 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 15 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 16 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 17 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 18 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 19 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 100.00 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 100.00 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 10 Percentage of sha			553		(1,192)
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annualized)  c) Diluted EPS after Extraordinary items for the previous year after considering allotment of 11,00,000 warrants (not to be annualised)  - (9.83)  17 Public shareholding - Number of shares - Percentage of shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares - Number of shares - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of shares - Percentage of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total		b) Basic EPS after Extraordinary items for the period,			(
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b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total			•	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total 100.00 100.00			-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total 100.00		- Number of shares	8,556.260	7.433.833	8.555 660
shareholding of promoter and promoter group)  - Percentage of shares (as a % of the total		- Percentage of shares (as a % of the total	.,,	1,110,000	3,000,000
		shareholding of promoter and promoter group)	100.00	100.00	100.00
TOTAL CONTROL OF THE		share capital of the company)	35.96	32.76	35.96

## Segmentwise Revenue, Results and Capital Employed

SI. No.	Particulars	Quarter ended 30.6.11 (Unaudited)	Quarter ended 30.6.10 (Unaudited)	Previous accounting year ended 31.3.11 (Audited)
1	Segment Revenue			
İ	a) Sugar	12,265	9,640	55,052
	b) Cogeneration	3,618	2,954	9,567
	c) Distillery	738	846	1,611
	d) Unallocated	-		
	Total	16,621	13,440	66,230
	Less: Inter Segment Revenue	2,021	1,579	4,741
	Net Sales/Income from Operations	14,600	11,861	61,489
2	Segment Results {Profit (+) / Loss (-) before tax and			
	interest from each segment}			
	a) Sugar	(170)	(273)	(924)
•	b) Cogeneration	2,319	1,600	4,831
}	c) Distillery	334	348	591
1	d) Unallocated			-
	Total	2,483	1,675	4,498
	Less: i) Interest	1,501	1,326	5,360
	ii) Other un-allocable expenditure net off			
	unallocable income	298	167	894
	Total Profit before tax	684	182	(1,756)
3	Capital Employed (Segment assets -			
	Segment liabilities)			
	a) Sugar	29,660	18,111	25,021
	b) Cogeneration	14,759	17,441	18,953
	c) Distillery	729	736	722
	d) Unallocated	6,428	8,079	8,380
	Total	51,576	44,367	53,076

## Note:

1 The above results have been reviewed by the Audit Committee and approved by the Board at its meeting held on 10th August 2011.

2 Status of Investors complaints - Pending at the beginning of the quarter : NIL; Received: 1; Disposed : 1; Lying unresolved : NIL

Previous year figures have been regrouped wherever necessary.

Place : Coimbatore Date : 10th August 2011 RAJSHREE PATHY
Chairperson and Managing Director