

SURANA TELECOM LIMITED

2nd Floor, Surya Towers, S.P.Road, Secunderabad - 3

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2005

(Rs. in lakhs)

Sl.NO	PARTICULARS	3 months ended 30-6-2005 (Unaudited)	3 months ended 30-6-2004 (Unaudited)	Year ended 31-3-2005 (Audited)
1	Income from operations	2107.84	3477.94	11467.04
2	Other Income	74.48	96.85	450.22
	Total income	2182.32	3574.79	11917.26
3	Total expenditure			
	a) Increase / Decrease in Stock in trade	(53.40)	55.86	230.76
	b) Consumption of Raw Materials	1377.40	2764.17	7803.56
	c) Staff Cost	30.86	20.60	117.02
	d) Other Expenditure	317.71	496.67	2039.04
	Total Expenditure	1672.57	3337.30	10190.38
4	Interest and financial Charges	8.76	34.17	113.01
5	Gross profit (after interest, but before depreciation and tax)	500.99	203.32	1613.87
6	Depreciation	69.27	66.30	282.12
7	Prior period Adjustments	(2.27)	0.01	(10.01)
8	Profit before Tax	433.99	137.01	1341.76
9	Provision for taxation			
	i) Current Year	31.00	13.00	100.00
	ii) Deferred Tax	(6.70)	4.29	(14.54)
	iii) Finge Benefit Tax	1.00	-	-
	Income Tax for earlier years	-	0.00	9.81
10	Profit after Tax	408.69	119.72	1246.49
11	Paid up equity share capital	1130.22	1130.22	1130.22
12	Reserves excluding revaluation reserves			3969.18
13	Face value of the share	5.00	10.00	5.00
14	Basic and Diluted EPS			
	* Face value of Rs.5/- per share	*1.81	*0.53	5.52
	Face value of Rs.10/- per share	-	1.06	-
15	Aggregate of Non Promoter Shareholding			
	i) No of shares	12014174	3257997	10225867
	ii) Percentage of Shareholding	53.15	28.83	45.24

- 1) During the quarter the company received 2 complaint and the same has been addressed.
- 2) Segmentation reporting is not applicable under clause 41 of the listing agreement as per A.S.-17
- 3) Previous year's figures have been regrouped wherever considered necessary
- *4) Consequent to sub-division of Equity Shares, EPS for the current quarter is calculated on face value of Rs.5/- per share and accordingly EPS for corresponding quarter in the previous year has been calculated to make the same comparable.
- 5) These results were taken on record by the Board of Directors at their meeting held on 30-7-2005

By Order of the Board
for SURANA TELECOM LIMITED

Place : SECUNDERABAD
Date : 30-7-2005

Sd/
G.M.SURANA
Chairman

CERTIFIED TRUE COPY

FOR SURANA TELECOM LTD.,

Seal 08